S2485-1

50th Annual Report and Summary of Annual Statements

by the Director of Insurance to James R. Thompson, Governor

For Year Ending December 31, 1984
(including fiscal report for year ending June 30, 1984)

STATE OF ILLINOIS
DEPARTMENT OF INSURANCE
SPRINGFIELD, ILLINOIS 62767

OFFICE OF THE DIRECTOR

John E. Washburn

Honorable James R. Thompson
Governor
State of Illinois
Springfield, Illinois

Dear Governor Thompson:

I am pleased to submit the Annual Report of the Department of Insurance covering the period of January 1, 1984 through December 31, 1984.

This report provides a synopsis of the Department's major activities and regulatory accomplishments during the year and includes a summary of the financial data of all insurance companies licensed to transact business in the State during 1984.

Respectfully submitted,

John E. Washburn
Director of Insurance

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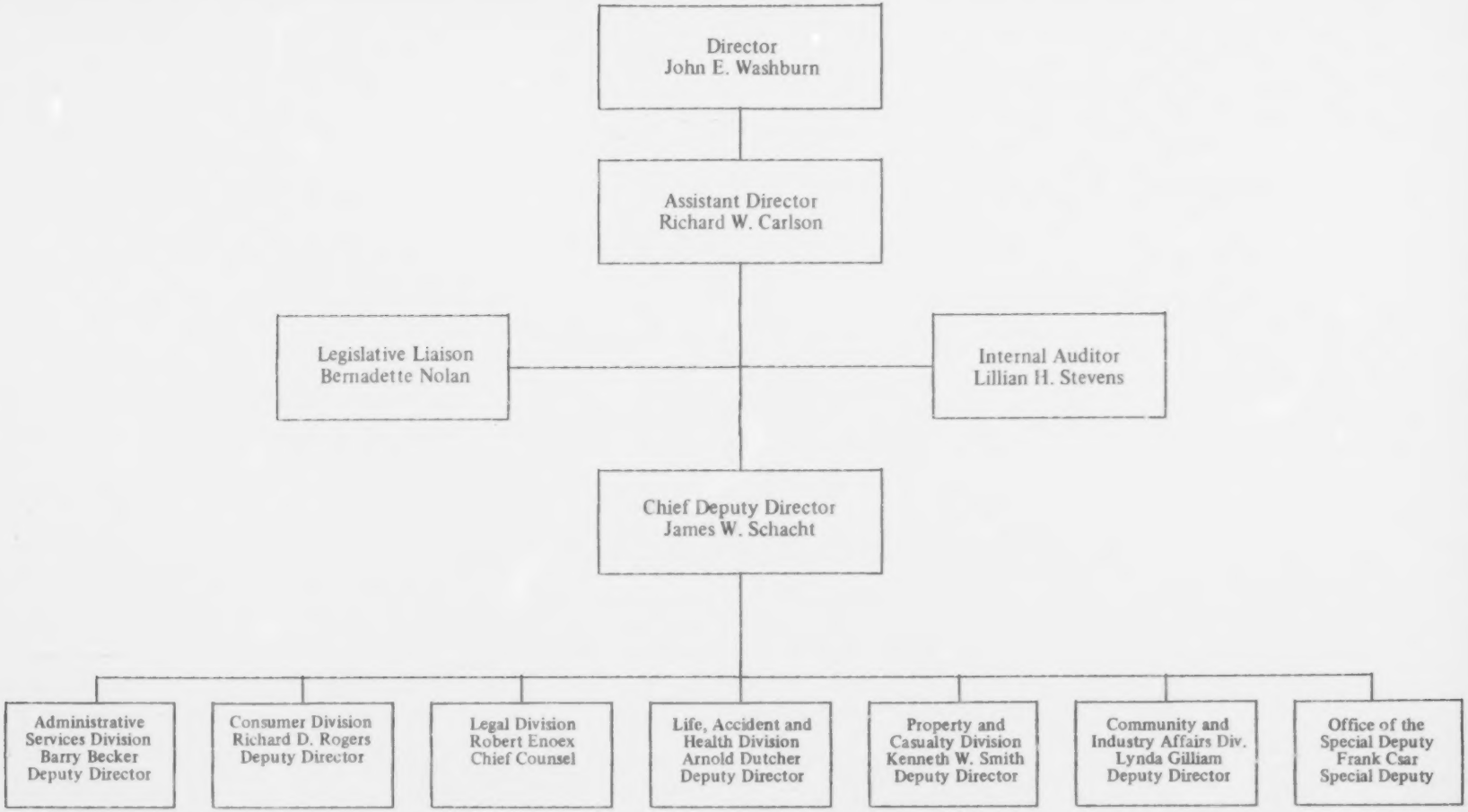
Department Organization



Directors of Insurance

Bradford Durfee	1893-1897
James R. Van Cleave	1897-1901
Henry Yates	1901-1903
William R. Vredenburgh	1903-1907
Fred W. Potter	1907-1913
Rufus Potts	1913-1917
Fred W. Potter	1917-1921
Thomas J. Houston	1921-1923
Alex Johnson	1923-1927
George Huskinson	1927-1930
Harry Hanson	1930-1933
Ernest Palmer	1933-1940
S. Hayden Davis	1940-1941
Paul F. Jones	1941-1944
N. P. Parkinson	1944-1949
Harry B. Hershey	1949-1950
J. Edward Day	1950-1953
Robert E. Barrett	1953-1954
Laddie T. Pelnar (Acting)	1954
Justin T. McCarthy	1954-1957
Joseph S. Gerber	1957-1963
Richard G. Hershey	1963-1965
John F. Bolton, Jr.	1965-1969
James Baylor	1969-1973
Fred A. Mauck	1973-1974
Robert B. Wilcox	1974-1976
Dennis W. Toivonen (Acting)	1976
Michael P. Duncan	1976-1977
Richard L. Mathias	1977-1979
Philip R. O'Connor	1979-1982
James W. Schacht (Acting)	1982-1983
John E. Washburn	1983-

1984: The Year in Review

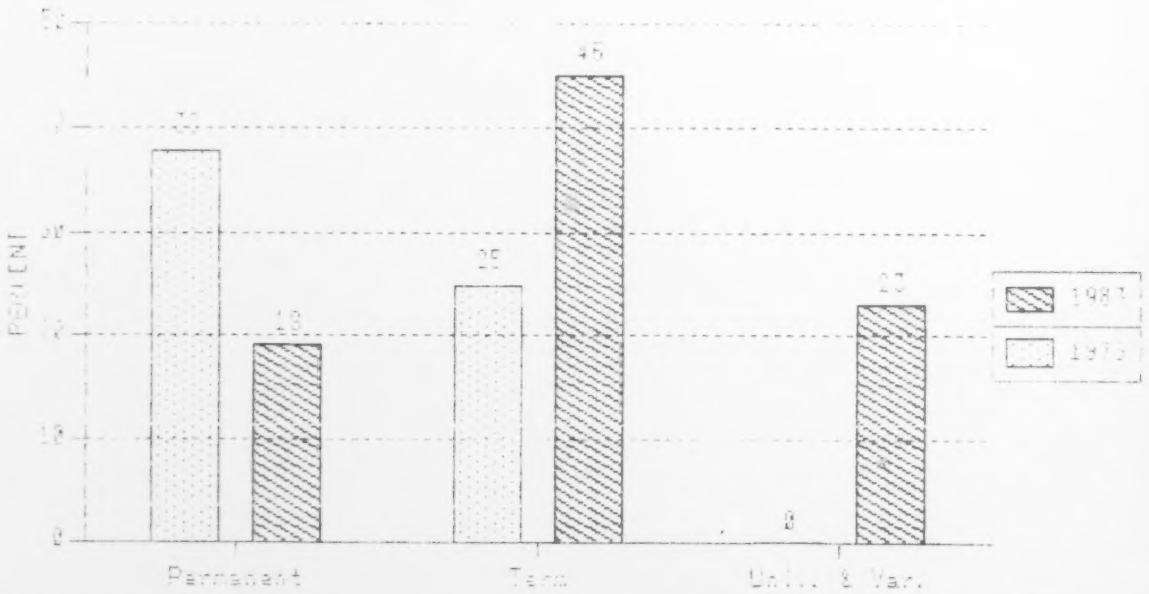
Financial Regulatory Programs

The financial outlook for the insurance industry was not particularly promising in 1984—a situation which caused both the Illinois Department of Insurance and the National Association of Insurance Commissioners to declare company solvency as their number one priority.

Life, accident and health insurers contended with the pressures created by spiraling health care costs and continuing changes in the life insurance marketplace. Foremost among these changes was the continuing shift away from the traditional whole life policy toward term and annuity combinations and numerous product innovations such as universal and variable life insurance. As consumers become more sophisticated about investment practices, the competition for their insurance dollars is resulting in fewer permanent insurance sales and a reduction in company profit margins.

The investment portion of life insurance products is very sensitive to market interest rates, and consumers are frequently switching to higher yield investments as they become available. An influx in termination requests may, however, threaten solvency margins as insurers are forced to sell assets to honor surrender requests.

Analysis of Ordinary Life Insurance Purchases in the U.S. by Amount



The risks in term Insurance and Universal Life and Variable Life are vastly different than for permanent insurance. Price competition and competitive interest crediting rates are characteristic of these products. (1984 figures not available at time of printing.)

From a regulatory perspective, financial analysts must also be more technically sophisticated and well-trained in order to address the problems surfacing in the marketplace. To that end, the Life, Accident and Health Division has developed a system for bond portfolio analysis and accident and health claims monitoring. With these tools, analysts can now evaluate the market value of a bond portfolio against changes in prevailing interest rates and perform a comparison to interest credited on accumulated reserves. In addition, analysts are able to track cumulative paid claims against reserves on either a line-of-business or a company-wide basis.

During 1984 the Life Division Actuarial Unit implemented several financial monitoring improvements and innovations in response to the increased awareness of the risks in interest-sensitive life insurance and annuity and health products. Some of these projects were:

- Development of a new Early Warning Test based on the surplus held by a company relative to standards based on an analysis of industry surplus levels. This test has proved promising.

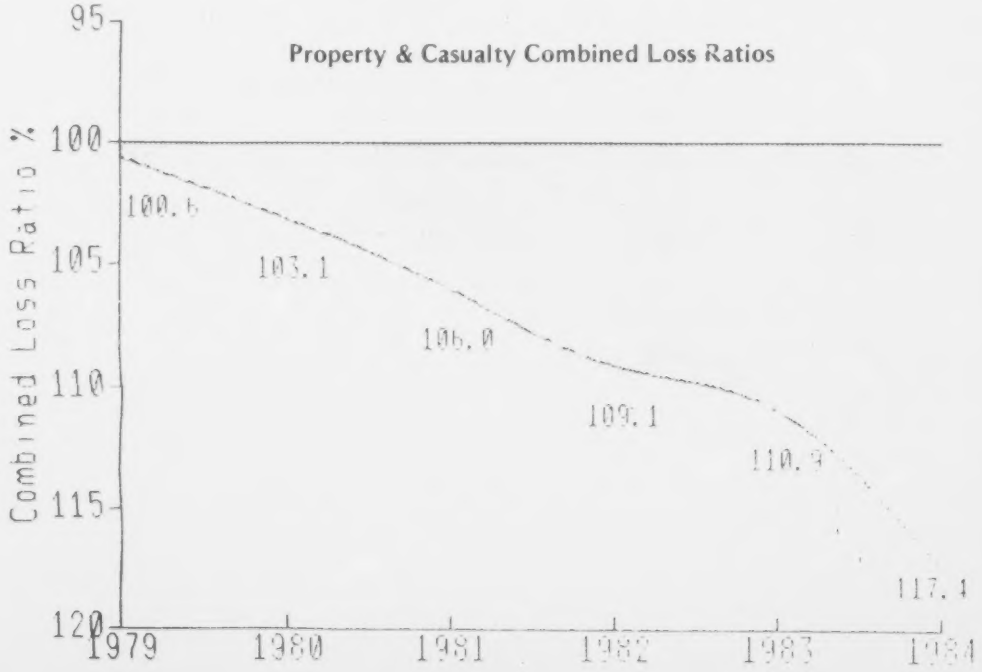
- Development of a regulation strengthening the minimum mortality assumption for the calculation of reserves for annuities in the payout stage. The new mortality table reflects the increased longevity of annuitants.

- Development of a statute (Section 144.2 of the Illinois Insurance Code) which places reporting requirements on all companies engaged in accident and health insurance. This statute and supporting regulation helps the Department to monitor companies that are growing rapidly.

A major step to increase the significance of financial reporting through the annual statement was the Life Division's adoption of additional criteria for the approval of reinsurance treaties. While reinsurance is an acceptable method of risk sharing at the company level, reinsurance has also been used as a mechanism to artificially improve the reported financial position of an insurance company. The Life Division now requires that in order for a reinsurance treaty to receive a favorable accounting treatment, it must contain a significant transfer of risk between the ceding and assuming companies.

Extreme price competition and rising health care costs have also had an adverse effect on the property and casualty industry which continued to suffer unprecedented underwriting losses in 1984. At year end, losses had exceeded premium income by a staggering $20.5 billion—an increase of approximately 60% over the $12.9 billion losses of 1983. Although some improvement is expected in 1985 because of stricter underwriting controls, for many companies the damage may be irreparable.

The most widely accepted measurement of profitability is the combined loss and expense ratio which measures losses and expenses incurred as a percentage of premiums earned. A ratio of 100, therefore, represents the break-even mark. The following graph displays the continuing deterioration of the industry's profitability.



As on the life side, the wavering financial stability of the insurance industry presents an enormous challenge to the property and casualty analyst. The Property/Casualty Financial Analysis Unit now monitors 150 companies on a quarterly basis compared to only 100 in 1983. Moreover, many insurers which two years ago would have been required to file quarterly financial statements have been dropped from the list, not because their financial condition has improved, but solely because so many other companies have deteriorated.

Some casualty companies now apply a relatively new accounting technique of discounting loss reserves to present value in an effort to maintain their surplus position. So that these companies can be identified and their discounting techniques evaluated, the Illinois Department chaired an NAIC subcommittee which recommended numerous changes in the financial statement that will disclose and accommodate this accounting treatment. Those recommendations were adopted and will appear in the 1985 financial statements.

Insolvencies can be hidden by deficient claims or policy reserves, overvalued assets or by fraudulent financial statements. Financial analysis can identify certain telltale signs of problems, but on-site examinations must be performed to confirm that there is, in fact, a financial problem. Unfortunately, analysts are beginning to identify a growing number of companies requiring special examination work.

During calendar year 1984, life, accident and health examiners conducted 83 financial and actuarial examinations, while the property and casualty staff completed a total of 54 comprehensive and limited examinations. The latter represents a significant increase from the 29 examinations performed in the previous year. The wide variance in numbers is attributable to the substantial size and complexity of companies examined in 1983, which ordinarily require a greater period of time to conduct.

In the past few years, the Illinois Department has seen a dramatic increase in workload relating to health maintenance organizations (HMOs). The number licensed in 1984 doubled from 13 to 25, while another 13 applications are pending review and approval. The number of persons enrolled in HMOs likewise rapidly increased from just over 200,000 in 1980 to more than 700,000 in 1984. The following charts depict the total number of all insurance companies licensed in Illinois at year end 1984. Overall, there was an increase of 43 from the total licensed in 1983.

Life Insurance Companies Licensed in Illinois
1984 Composite

	Domestic	Foreign	Alien	Total
Stock Legal Reserve Life	78	512	6	596
Mutual Legal Reserve Life	13	77	5	95
Assessment Legal Reserve Life	5	0		5
Mutual Benefit Association	1	0	0	1
Burial Societies	7	0	0	7
Fraternal Benefit Societies	26	63	1	90
Voluntary Health Services Plan	7	0	0	7
Vision Service Plan	1	0	0	1
Dental Service Plan	1	0	0	1
Health Maintenance Organizations*	20	5	0	25
Totals	159	657	12	828

*Composed of nine general not-for-profit corporations, twelve for-profit corporations, three voluntary health services plan corporations, and one trust. The Health Care Service Corporation under its own corporate charter offers two individual HMO plans. No company is counted more than once in any of the above classifications.

Property and Casualty Insurance Companies Licensed in Illinois
1984 Composite

	Domestic	Foreign	Alien	Total
Stock	112	450	25	587
Mutual	21	81	0	102
Reciprocal	10	14	0	24
Lloyds	0	1	1	2
Farm Mutuals	146	0	0	146
Totals	289	546	26	861

Some of the other entities regulated by the Property/Casualty Division have experienced difficulties not dissimilar to those of the insurance industry generally. For example:

- Eight (8) workers compensation pools were initially licensed pursuant to enabling legislation effective September 15, 1980. However, because of competitive prices in the conventional market, there has been little growth by the pools during the past year. Only six (6) pools were licensed as of December 31, 1984.

- The number of auto fleets approved for self-insurance continues to increase. On January 1, 1982, when the responsibility for analysis and approval of self-insured fleets was transferred to the Division by the Secretary of State, only 25 such fleets were authorized. Since then, the number has grown to 35.

- No new religious and charitable risk pooling trusts were licensed during 1984, but the six (6) trusts currently licensed increased their gross premiums from $14.4 million to $17.8 million.

- The Property/Casualty Division serves in an advisory capacity to the Chairman of the Industrial Commission with regard to the financial regulation of employers who qualify to self-insure their workers compensation exposure. During 1983 the Department developed a new surety bond form for use by self-insureds. Key information on all self-insureds, including excess insurance and financial data has been captured on computer to facilitate in monitoring the approximately 1,700 self-insureds.

- The number of insurance agents authorized to use surplus lines (unlicensed) companies remained stable. Legislation approved in 1984 created the Surplus Line Association of Illinois which will dramatically change the regulation of the surplus lines business. The Department will no longer evaluate unlicensed surplus line companies. Rather, individual surplus line producers will be responsible for determining that authorized companies which they represent have responsible standards of management and solvency. The Association will be fully operational on July 1, 1985.

An **Operations and Marketing Section** was created within the Property/Casualty Division during 1984 and given the responsibility for the investigation of surplus line agents, managing general agents, automobile service contract firms, and warranty contract entities. The Section is also responsible for monitoring company compliance with the mine subsidence reinsurance act and the auto anti-theft device discount program. During the year, six (6) warranty companies that were being conducted as unlicensed insurers were investigated and ordered to cease and desist operations in Illinois.

Consumer Programs

During 1984 the number of consumer complaints investigated by the Illinois Department rose from 12,965 to 13,798. For the most part, however, the geographical distribution was similar to the previous year: 29% from metropolitan Cook County, excluding Chicago; 25% from Chicago; 40% from the remainder of Illinois; and 6% from outside the state. Likewise, there was little change in the reasons for complaints: 67% claim handling; 15% policyholder service; 13% underwriting; and 5% marketing and sales.

Consumer outreach programs were significantly expanded in both our Springfield and Chicago offices. The Springfield office now has a full time employee dedicated to developing and presenting educational programs in the downstate area. The Department's audio-visual presentation on Medicare/Medigap was updated and revised and was used extensively during the year.

In Chicago the Department established a new Division of Community and Industry Affairs to assist consumers, state and local government consumer representatives, and community organizations with insurance problems and dissemination of information relative to insurance needs.

During the year, the Division conducted a number of seminars, participated in radio and television programs directed at insurance consumers, and served on several committees that address insurance problems faced by urban markets which affect insurance producers, companies, and the public.

The Consumer Services Section in Springfield was instrumental in coordinating an insurance industry and automobile repair shop task force charged with tightening requirements for the licensing of auto body shops and examining the insurance industry's requirement to use only licensed repair shops. Draft legislation was completed in 1984 for introduction in the 1985 General Assembly.

In October of 1984, the Market Conduct Examination Section was reorganized and placed under the Consumer Division. During the year, the Life/Accident and Health Unit conducted 37 performance examinations; while the Property and Casualty Unit completed 47.

The Section has developed a performance examination data base which now allows each unit to more efficiently and consistently apply standards of performance to carriers, as well as to evaluate and determine which carriers require examination. The Department contracted with an independent consulting firm to evaluate and make further recommendations for improvements in our market conduct program. The study will be completed early in 1985.

The life, accident and health market conduct and product evaluation staffs worked closely with the Attorney General's Office to obtain premium refunds for policyholders of two insurance companies which sold bogus estate conservation plans to elderly rural Illinoisans. Over $2,500,000 in premiums plus a promised interest rate at point of sale were returned.

The Life/A & H Product Evaluation Section was also successful in securing action against a Texas-based insurer for the improper non-renewal of hundreds of Medicare supplement policies. Following orders of the Hearing Officer, the company was required to offer remaining terms of original coverage to its policyholders and to readjudicate previously denied claims. Other insurance companies selling this type of product were put on notice that the Illinois Department would not tolerate irresponsible mid-term cancellations.

The L/A & H Section's "Specialty Market Report," which tracks all limited or specified benefits, was expanded to include universal and adjustable life as well as similar product innovations which use exterior indexes such as money market investment yields to enhance future benefits and values.

Following publication of **Organ Transplantation: The Issues Before Us** in late 1983, legislation was developed, introduced and enacted to establish a transplant fund to defray expenses not covered by third party payors and to set guidelines for the insurance industry's role in determining their liability.

Although there was some decline from 1983, the number of rate and form filings reviewed during 1984 were generally consistent with previous levels. The Property/Casualty Product Evaluation Section reviewed 3,025 rate filings and 17,875 policy and form filings; while the Life/A & H Section reviewed 1,600 rate filings, 11,600 life forms, and 11,200 accident and health forms.

Both Sections took significant steps toward design and implementation of a policy forms data base system that will allow immediate identification and retrieval of any insurance contract marketed in Illinois. When on-line, the system will be a valuable asset in the "early warning" of questionable futures or sales practices.

The Property/Casualty Section worked closely with the Department's Casualty Actuary in preparing two major reports released by Governor Thompson. **Workers Compensation: Illinois' First Year Under Open Competition** showed that open competition rating has proven to be quite successful in Illinois. Insured premiums were down 12%; the number of risks assigned to the residual market decreased; and rate litigation was non-existent. Even as the market tightened across the country, Illinois rates were tuned to the demands of a competitive marketplace.

Another report, **Medical Malpractice Claims Study**, pointed out some alarming trends in malpractice insurance. Over a four year period, paid losses almost tripled; the average claim went from $44,000 to $86,000; and the percentage of no payment claims increased to 73%. On the heels of the report, Governor Thompson appointed an eighteen member Medical Malpractice Task Force to examine the problems and propose possible legislative remedies. Specifically, the Governor asked the task force to:

1. Identify trends in medical malpractice and related costs;

2. Study the experience of the insurance industry in medical malpractice and the industry's ability to pay future awards;

3. Study the adequacy and timeliness of awards made to individuals; and

4. Gauge the efficiency of the legal system in disposing of medical malpractice claims.

Throughout 1984, the Producers Section centered most of its activity around the new producer licensing law which became effective on January 1, 1985. The Licensing Unit developed forms and established procedures to implement the law, including a complete restructure of its day to day operations and creation of a new licensee data base.

The Regulatory Unit rewrote the premium fund trust account regulation (50 Illinois Administrative Code 3113), and educated its staff on the various changes resulting from the law. The regulatory staff also investigated a number of complaints involving self-insured plans and multiple employer trusts.

Both units jointly held four public seminars at various locations throughout the state to familiarize companies and licensees with the producer licensing law and the education requirements which were implemented by 50 Illinois Administrative Code 3119.

During the year, the Department issued 9,602 broker licenses, 111,395 agent licenses, and 15,001 letters of certification and clearance. The regulatory staff conducted 52 financial examinations and 462 investigations which resulted in 108 license revocations, 18 voluntary surrenders, and 80 stipulation and consent orders. A total of $71,300 in civil forfeitures was collected in 1984.

Legal Activities

A total of 86 hearings were scheduled by the Legal Division in 1984. Of this number 51 actual hearings were held as follows:

Acquisition—2
Agent/Broker—11
Cancellation/Nonrenewal—16
Cease and Desist—8
Compliance—1
Late Annual Statement—1
Late CPA—2
Late Form B—2
Licensing Proceeding—1
Pension Code Compliance—6
Surplus Requirement—1

Department Headcount	Actual 12/31/84
Financial Examiners	40
Market Conduct Examiners	16
Producer Regulatory Examiners	5
Pension Examiners	4
Financial/Corporate Analysis	21
Product Evaluation	13
Consumer Services	23
Legal	5
Other	100
Total	227

Examiners exclude managerial and in-house staff. Includes employees on leave of absence.

Securities Deposited by Insurance Companies
July 1, 1983—June 30, 1984

Domestic Stock Life	81	$ 85,933,426.75
Domestic Mutual Life	17	14,581,500.00
Domestic Assessment Life	5	636,380.00
Domestic Stock Property & Casualty	113	143,312,101.43
Domestic Mutual Property & Casualty	21	15,599,979.49
Domestic Inter-Insurance Exchange	10	7,010,500.00
Burial Societies	8	156,000.00
Total for Domestic Companies		$267,229,887.67
Foreign and Alien Companies	12	$ 23,662,000.00
Bond Certificates	25	1,197,000.00
Total on Deposit June 30, 1984	292	$292,088,887.67

Comparative Statement of Taxes & Fees Collected
Period Ending June 30, 1984

Taxes & Fees	FY 84	FY 83
Privilege Tax	$ 93,807,284	$ 86,293,499
Valuation of Reserves	10,178,579	8,902,109
Fire Marshal Tax	6,674,163	6,848,198
Retaliatory Tax	4,206,808	3,180,068
Brokers Licenses	875,978	207,125
Surplus Line Agents Privilege Tax	2,410,829	2,616,828
Financial Examination Fees	1,383,404	1,222,989
Agents Licenses	2,265,913	981,775
Agents & Brokers License Exam Fees	203,350	657,650
Annual Statement Filing Fees	71,597	70,450
Performance Examination Fees	664,366	708,077
Corporate Certificates	53,568	63,552
Corporate Document Fees	15,189	20,901
Premium Finance Company Licenses	19,280	19,300
Pension Fund–Annual Statement Filing Fees	18,375	19,725
Certified Copies–Agents & Brokers Licenses	144,156	133,675
Surplus Line Agents Licenses	25,750	25,550
Miscellaneous Fees	13,923	22,561
Duplicate & Corrected Licenses	4,649	2,396
Travel & Expense	157,490	158,968
Copies of License Documents	-0-	400
Penalties	308,952	282,693
Public Adjusters Licenses	6,340	6,350
Interest	436,109	131,749
Total Revenue	$123,946,052	$112,576,588

FY 84 Appropriations and Disbursements
July 1, 1983–June 30, 1984

	Appropriation	Disbursements	Returned to General Revenue
Standard Accounts			
Personal Services	$5,162,606	$5,111,508	$ 51,098
Retirement	278,484	278,484	
Social Security	337,332	292,991	44,341
Contractual Services	867,016	853,459	13,557
A/B Testing Fees	609,060	154,884	454,176
Travel	365,400	364,563	837
Commodities	40,000	39,668	332
Printing	35,250	34,025	1,225
Equipment	58,924	58,393	531
Telecommunications	110,450	103,725	6,725
Automotive Equipment	7,500	5,755	1,745
Refunds	7,000	4,085	2,915
	$7,879,022	$7,301,540	$577,482
By Divisions			
Administrative/Support	$1,470,911	$1,445,318	$ 25,593
Consumer	2,122,744	1,649,131	473,613
Life, Accident & Health	1,705,128	1,695,662	9,466
Property & Casualty	1,359,307	1,331,252	28,055
EDP	510,899	503,511	7,388
Staff Services	710,033	676,666	33,367
	$7,879,022	$7,301,540	$577,482

Summary of 1984 Insurance Legislation

H.B. 243 (P.A. 83-1474, effective 1/1/85), amends Section 367f of the Insurance Code concerning continuation of self-insured group health insurance benefits for certain retired or disabled firemen.

H.B. 2211 (P.A. 83-1473, effective 1/1/85), adds comprehensive provisions to the Motor Vehicle Code regulating transactions in rebuilt, restored or salvaged vehicles or vehicle parts.

1) Requires Secretary of State to inspect all salvaged vehicles—those damaged 25 percent or more of market value—before issuing a new title.

2) Imposes a uniform invoice system making used car and parts dealers responsible for keeping detailed records of all transactions.

3) Toughens criminal penalties for auto theft and related crimes.

The inspection of salvaged cars is designed to stop "re-tagging," in which a wrecked car is purchased cheaply from an insurance company, and the vehicle identification number tag on the dashboard is transferred to a stolen car. The thief then applies for a clear title on the stolen car, claiming it is a rebuilt version of the original wrecked car. The inspection will determine whether the car really has been rebuilt.

H.B. 2321 (P.A. 83-1274, effective 3/30/84), enacts "The Experimental Organ Transplantation Procedures Act." Establishes a twelve member Illinois Experimental Organ Transplantation Procedures Board, appointed by the Governor, to screen applications as to clinical eligibility for state assistance, and to recommend to the Director of Public Health disbursement of such state funds as are appropriated for this purpose. Applications nominating Illinois residents who are potential or actual organ transplant recipients must come from a teaching hospital with an established organ transplantation program where the transplant operation will be done.

This bill also provides that any benefits paid by the state under this program are supplemental to any health insurance benefits the individual is otherwise entitled to, and that no state benefits may be paid until all such insurance benefits have been exhausted. No one individual may receive more than $200,000 in state benefits under this program.

The Board is to be composed of the deans from two medical schools in the state, two distinguished transplant surgeons, and eight other physicians who are licensed in Illinois and are knowledgeable about organ transplant procedures. The Board is given until June 30, 1985, to develop its internal procedures and rules governing the criteria it will use to screen these applications. Funding would commence in fiscal 1986.

The new Act also makes other revisions in the Illinois Insurance Code and other related Acts affecting accident and health insurers to provide that no insurer may deny reimbursement for an otherwise covered expense incurred for an organ transplantation procedure solely on the basis that such procedure is deemed experimental or investigational unless the National Institute of Health has determined that such procedure is either experimental or investigational, or that there is insufficient data or experience to determine whether that procedure is clinically acceptable.

H.B. 2373 (P.A. 83-1125, effective 6/30/84), is the final product of the 1984 Workers Compensation Summit Agreement. The major provisions of the bill include:

1) A reduction in the calculation of permanent partial disability benefits from 66-2/3% to 60% of gross wages (an 11% reduction in the rate);

2) Institution of a three-year freeze on the maximum actual benefit level for permanent partial disability benefits at $293.61 (i.e., the rate in effect on July 1, 1984). This freeze will remain in effect until July 1, 1987 and applies to both permanent partial disability and compensation for disfigurement;

3) Restructuring downward the interest rate levied on awards on appeal before the Industrial Commission from 1% over the prime rate to the rate on six-month U.S. Treasury bills. (As of this writing, the difference in the method of calculating this interest rate is 14.5% versus 11%). Also, the interest rate will be levied only for appeals made by an employee in which the award has then been increased by the Commission;

4) An agreed clean-up of the expedited hearing process for disputed temporary total disability claims; and

5) Addition of a seventh (neutral) Commissioner to the Industrial Commission. Also establishes a seven-member panel of review which is instructed to review the performance of arbitrators and Commissioners. By a vote of five Board members, a recommendation to dismiss an arbitrator or not reappoint a Commissioner may be sent to the Governor. The Governor is given the ultimate authority to dismiss an arbitrator.

H.B. 2466 (P.A. 83-1387, effective 9/12/84), adds a new Section to the Administrative Procedure Act which would allow an administrative agency to adopt a rule which specifies a date for its own expiration. Such expiration would require publication of a Notice of Repeal prior to the established expiration date, but it would not require the filing of a formal repealer.

H.B. 2525 (P.A. 83-1453, effective 1/1/85), amends the Illinois Administrative Procedure Act to provide that no agency shall assert the invalidity of one of its own rules upon which an opposing party has relied.

H.B. 2578 (P.A. 83-1132, effective 7/11/84), adds Section 143.01 to the Insurance Code and provides that a provision in a vehicle insurance policy which excludes coverage for bodily injury to members of the family of the insured shall not be applicable when:

1) a third party acquires a right of contribution against a member of the injured person's family;

2) any person who is not a member of the insured's household was driving a vehicle owned by the insured and is involved in an accident which is the subject of the claim or lawsuit.

H.B. 2622 (P.A. 83-1390, effective 9/12/84), amends Section 143a-2 of the Illinois Insurance Code to add a new paragraph on subrogation against underinsured motorists. Provides that no insurer shall exercise any right of subrogation under a policy providing additional uninsured motorist coverage against an underinsured motorist where the insurer has been provided with written notice in advance of a settlement between its insureds and the underinsured motorist and the insurer fails to advance a payment to the insured, in an amount equal to the tentative settlement, within 30 days following receipt of such notice.

H.B. 2883 (P.A. 83-1320, effective 1/1/85), amends Section 151 of the Illinois Insurance Code to provide that insurance companies may offer child passenger restraint systems, or discounts on the purchase price of such systems, without violating the prohibition against rebates contained in this Section.

H.B. 2896 (P.A. 83-1465), makes the following changes in the Illinois Insurance Code, effective 9/19/84:

1) Adds Section 144.2 on Limitation of Risk for Accident and Health Business. Establishes a means for the Insurance Department to monitor those companies whose premium volumes in this area exceed certain established benchmarks by requiring those companies to report that information to the Director. Does not limit any company's ability to continue to grow. Provides penalties for failure to provide notice.

2) Amends Section 233 to allow companies with prior approval of the Director to adjust the Reference Interest Rate used to determine the Statutory Valuation Interest Rate for annuity contracts on a quarterly basis rather than an annual basis.

3) Amends Section 229.2, subsection 8(f) to correct an inadvertent error contained in H.B. 949 which was approved in 1983. The change clarifies the test that is made to determine whether a contract is subject to the Standard Nonforfeiture Law, and puts Illinois law into agreement with the NAIC Model Standard Nonforfeiture Law.

4) Amends Section 230.1(E) to reinsert authority for credit unions (with more than 100 members) to offer group life insurance to their members without having to collect dues.

5) Amends Section 231.3 to allow determination of the class of risk for employees who, because of termination of employment or membership in a group, will lose coverage under the group policy and exercises their right to convert to an individual policy, at the point of conversion rather than the class they belonged to prior to their termination.

Effective 1/1/85, this bill also amends Section 143a of the Insurance Code to provide that insurance companies must make available uninsured motorist property damage coverage on private passenger or recreational vehicles which are not otherwise covered by collision coverage. Repeals language enacted last year which mandated this type of coverage, and was challenged in Cook County Circuit Court.

The amended Section provides that the minimum U.M.P.D. coverage shall be $10,000 or the actual cash value of the automobile, whichever is less. It also provides that there shall be no liability imposed under the U.M.P.D. coverage if the

owner or operator of the at-fault motor vehicle or hit-and-run motor vehicle cannot be identified.

Each insurance company providing U.M.P.D. shall advise applicants of the availability of such coverage, the premium therefore, and provide a brief description of the coverage. Each insurer, with respect to the initial renewal, reinstatement or reissuance of a policy of automobile insurance on or after January 1, 1985, shall provide the present policyholders with the same information in writing. Such advice need be given only once and shall not be required in any subsequent renewal. No written rejection is required and the absence of a premium payment for U.M.P.D. shall constitute conclusive proof that the applicant or policyholder has elected not to accept U.M.P.D. coverage.

H.B. 3066 (P.A. 83-1299, effective 1/1/85), clarifies a number of technical problems which were known to exist in the complete rewrite of the Agent/Broker Article (H.B. 1134) which passed the General Assembly in 1983. All of the various agent and company representatives who served on the Department task force which produced the original legislation met and worked out the technical clean-up language contained in this legislation.

H.B. 3067 (P.A. 83-1300, effective 2/27/85), completely rewrites various sections of the Insurance Code pertaining to the regulation and taxation of surplus line agents and brokers. It is the end product of a Department/industry task force.

The major provisions are as follows:

1) Changes all references to surplus line agents or brokers to surplus line producers to reflect the corresponding changes made by H.B. 1134, which was enacted last session.

2) Establishes the Surplus Line Association of Illinois which all producers will be required to join. The Association will be managed by its producer members, but the Director will appoint the first Board of Directors, and the Association will be subject to the supervision and control of the Department.

3) Producers will send all surplus line policies to the Association for recording and countersignature. The Association will maintain a record of all business written by each producer for each surplus line company.

4) The Association will prepare a monthly report on such business for submission to the Department. (Presently, each broker does this.)

5) The Association will supply the Department with information needed to compute the semi-annual tax.

6) Requires minimum solvency standards for surplus line companies. Reports made to the Department by the Association will enable the Department to monitor surplus line activities and prohibit use of companies which fail to meet the minimum standards.

7) The annual license fee for a surplus line producer will be $200.

This legislation will provide an improved procedure for assuring that surplus line risks are placed only with solvent unauthorized companies, and will transfer the cost of surplus line regulation from the taxpayers to surplus line insureds who will receive the protection of this surplus line regulation. It should also improve the accuracy and reduce the cost of collecting Surplus Line and Fire Marshal taxes, and should reduce the cost to licensees of making the monthly, semi-annual and annual reports to the Department of Insurance which are presently required by law.

H.B. 3072 (P.A. 83-1246, effective 8/6/84), amends the Medical Practice Act. Prohibits physicians licensed under the Act from engaging in certain practices which eliminate or give the impression of eliminating the need for an insured to pay the deductions required in an insurance policy; submitting a claim to a third party payor without also providing a copy of the claim to the insured; discounting or rebating to the insured any payment by the third party payor; advertising discounted fees without stating the usual fee; or advertising a fee which is different from that submitted to the third party payor.

The bill also provides that it is unlawful for any person licensed under this Act to advertise that the licensee will accept as payment for services rendered by assignment from any third party payor the amount the third party payor covers as payment in full, if the effect is to give the impression of eliminating the need of payment by the patient of any required deductible or co-payment applicable in the patient's health benefit plan; or to advertise a fee or charge for a service or treatment which is different from the fee or charge the licensee submits to a third party payor for that service or treatment.

H.B. 3120 (P.A. 83-1305, effective 1/1/85), amends the Health Maintenance Organization Act by making Section 155 of the Insurance Code applicable to this Act by reference. Section 155 allows for payment of attorneys fees by the insurer in cases brought by or against

the insurer concerning the liability of the insurer or the amount of the loss payment thereunder, and sets limits on the amount which a court can award for vexatious or unreasonable delay in settling a claim. This amendment to the HMO Act further qualifies the language in Section 155 by providing that no action shall be brought for an unreasonable delay in the settling of a claim if the delay is caused by the failure of the enrollee to execute a lien as requested by the health care plan.

S.B. 495 (P.A. 83-1243, effective 8/6/84), creates an eleven-member Health Care Cost Containment Council to collect data on hospital care costs and hospital finances, and to recommend suggestions for containing health care costs.

Office of the Special Deputy

The Director of Insurance as statutory Conservator, Rehabilitator or Liquidator of companies subject to the provisions of Articles XIII and XIII½ of the Illinois Insurance Code has appointed, pursuant to the authority in Article XIII, a Special Deputy as his agent to direct the affairs of such companies in receivership. In accordance with the provisions of the Code, the Director has executed a separate power of attorney for each insolvent company which grants to the Special Deputy authority to act as the Director's agent in taking whatever action is necessary in meeting the Director's duties and obligations as Conservator, Rehabilitator or Liquidator.

Through the Office of the Special Deputy, the Director takes the following alternative courses of action depending on the type of court order that is issued against a company:

1) Under an Order of Conservation, the Director will take possession of the property, business and affairs of a company to protect the interest of creditors, policyholders and others as needed.

2) Under an Order of Rehabilitation, the Director is vested with title to all property, contracts and rights of action of the company. He proceeds to conduct the business of the company and to take appropriate steps towards removal of the causes and conditions which made rehabilitation necessary.

3) Under an Order of Liquidation, the Director is also vested with title to all property, contracts and rights of action of the company. Upon entry of the court order, he proceeds immediately to liquidate the property, business and affairs of the company, to marshal all company assets, and to determine the total of all claims against the company in order to make a pro rata distribution of assets as soon as possible to all policyholders, claimants, and creditors who have court approved claims filed against the company.

Listed below is a brief report of each company under the administration of the Special Deputy operating as agent for the Director as of December 31, 1984. Following these reports is a combined statement of cash receipts and disbursements for the companies.

American Association of Trauma Specialists Medical Benefit Plan Trust (AATS)

This unlicensed, unauthorized company provided medical insurance coverage to its member paramedics and other emergency personnel nationwide. AATS was placed into liquidation on March 20, 1980, because of insolvency. Of the 157 proofs of claim mailed to its members who had unpaid claims against the company, 61 proofs were filed with the Liquidator in the total amount of $297,664. Forty-four claims were recommended for allowance in the sum of $94,553, and 17 had been recommended for disallowance.

The Office of the Attorney General of Illinois has filed a complaint against the former Officers and Directors of the Company. Distribution of assets awaits the outcome of this litigation.

Cure Health Plan

This Health Maintenance Organization (HMO) was placed into liquidation on October 7, 1976, and the Estate was closed on June 20, 1980. Final disbursements are being made.

Fidelity General Insurance Company

An Order of Rehabilitation was entered against the company on August 21, 1970, and a Final Order of Liquidation entered on December 4, 1970. The Estate was closed August 5, 1982. Approximately 11,300 claims were filed against the assets of the Estate; and 8,084 were approved for payment by the court.

Two distributions of assets were made for a total payment to creditors in the amount of $6,452,282.34.

The only remaining activity in the Estate is to account for outstanding distribution payments. It is expected that in 1985 the processing of unclaimed checks will be concluded and the Liquidator will be discharged as Trustee of these funds.

Georgetown Life Insurance Company

A life, accident and health company, Georgetown was placed into rehabilitation on April 8, 1983. During the period of rehabilitation extensive efforts were made to rehabilitate the company by the transfer of its books of business to a new insurer. Georgetown was then placed into liquidation in August, 1983, with a finding of insolvency.

At the time of liquidation there were approximately 22,000 life insurance policyholders, 3,000 annuity holders, and 2,000 group accident and health policyholders. After extensive negotiations, substantially all of the liabilities relating to the life and annuity policyholders were assumed by United Founders Life Insurance Company of Oklahoma City, Oklahoma. The Agreement, effective year end 1983, is subject to a final accounting and several other conditions which are scheduled to be concluded in 1985.

Upon the entry of the Order of Liquidation, the Illinois Life and Health Insurance Guaranty Association was activated. The Guaranty Association is paying covered claims and continuing coverage as appropriate on the policies not assumed by United Founders.

Some 32,523 proof of claim forms were mailed and 391 were filed.

Home Owners Insurance Company

This company was placed in liquidation on April 8, 1971. A final distribution of assets was made on May 17, 1982, in the amount of $3,119,876. The Estate was closed May 27, 1982.

Remaining activity in the Estate is to account for outstanding distribution checks. The processing of unclaimed checks should be concluded in 1985 and the Liquidator at that time will be discharged as Trustee of these funds.

Iowa State Travelers Mutual Assurance Company

Iowa State, a life accident and health company, was domiciled in Des Moines, Iowa. The Iowa Insurance Commissioner initiated receivership proceedings against the company for reasons of insolvency. Acting in an ancillary capacity, the Illinois Director of Insurance, pursuant to an Order of Conservation entered in Illinois on February 24, 1983, seized the company's records and assets located in Illinois.

As Iowa is not a fully reciprocal state with Illinois, the Illinois Life and Health Insurance Guaranty Association was triggered. Since the entry of the Order of Conservation, premium payments and claims for Illinois residents have been processed by the Association.

Kenilworth Insurance Company

Kenilworth was placed in liquidation on April 20, 1982. The Special Deputy Liquidator has conducted a thorough investigation into the nature and extent of the insolvency with the purpose of identifying and recovering assets of the company. Many of the assets listed on Kenilworth's financial statement at the time of liquidation have proven to be uncollectable.

The Special Deputy is continuing efforts to marshal assets and is proceeding with litigation against a number of parties involved in the insolvency.

A total of 62,869 proof of claim forms were mailed to insureds and other claimants and 27,473 proofs were filed in the proceedings prior to the deadline.

LaSalle National Insurance Company

The company was placed in liquidation on December 28, 1971. The Liquidator recommended 10,987 individual claims to the court with a total amount claimed of $12,322,874.72. As of December 1982, Insurance Guaranty Funds have paid covered claims in the amount of $6,873,185.

The Liquidator made two distributions of Estate assets to claimants. The first distribution was 50% of the amount of approved claims, and the second and final distribution was for 28% of the amount of approved claims. A total dividend has been paid to claimants in the amount of 78% of their individual claims. Remaining activity in the Estate is the processing of unclaimed distribution payments.

Main Insurance Company

On January 19, 1977, the company was placed in rehabilitation, and the Director of Insurance was appointed as Rehabilitator. The Special Deputy attempted to rehabilitate the company and also to establish the company's true financial condition.

Upon completion of an examination of Main's records, it was determined the company was insolvent. A petition was then filed by the Rehabilitator in the Court in November 1980, requesting an Order of Liquidation with a finding of insolvency. Management opposed the Order of Liquidation, and on October 20, 1981, a trial court entered an order denying the petition for liquidation. On June 22, 1982, a trial court vacated the original ruling and found Main to be insolvent, but imposed a stay against the enforcement of the order pending resolution of an appeal. At that time the Court issued an Order fixing the time and procedure for filing claims as of February 1, 1982. Some 6,000 proof of claim forms were mailed to policyholders, and 2,569 were filed. Liquidation of contingent claims was required by February 1, 1983.

The Illinois Supreme Court remanded to the trial court which entered an Order of Liquidation on August 25, 1983. The Appellate Court affirmed the Order on March 22, 1984. On October 2, 1984, the Illinois Supreme Court denied management's petition for leave to appeal and issued its mandate to the Appellate Court which, on November 14, 1984, affirmed the trial court's judgment, thus making the Order of Liquidation final.

Market Insurance Company

This Illinois property and casualty company was a wholly-owned subsidiary of Reserve Insurance Company. Market wrote excess and surplus coverage in numerous states on a non-admitted basis. An Order of Liquidation was entered against the company on December 16, 1980, for reasons of insolvency. December 31, 1982, was set as the final date for filing proof of claim forms with all contingent claims required to be liquidated by July 1, 1985. Approximately 34,000 forms were mailed and 9,509 were filed.

Missouri General Insurance Company

Missouri General was placed into liquidation on November 6, 1975. The Estate was closed February 25, 1982. Final disbursements should be completed in 1985.

Modern Life and Accident Insurance Company

This Illinois life, accident and health company wrote predominately health insurance as a supplement to Medicare. On August 3, 1983, Modern was placed into liquidation for reasons of insolvency.

Upon the entry of the Order of Liquidation, the Illinois Life and Health Insurance Guaranty Association protections were triggered. Modern's book of business, mostly guaranteed renewable contracts, was continued in force. Those policies not guaranteed renewable were nonrenewed on their anniversary date.

The Liquidator mailed 273 proof of claim forms, and 80 were filed before the deadline.

Multi-State Insurance Exchange

The company was placed in liquidation on September 11, 1964. A final distribution of assets has been made to claimants. In 1985, the processing of unclaimed dividend checks and the Liquidator's operations should be completed.

National Health Care Trust

This unlicensed, unauthorized company, covering nursing home personnel, was placed into liquidation by agreement on February 9, 1982. A total of 5,718 proof of claim forms were mailed to the insureds of this trust and 1,348 were filed.

Total current assets are $5,479; claims paid to date are $624,392; claims outstanding (administrative, policyholders, general creditor and/or reinsurance) are $64,327.

It is anticipated this estate will be closed in 1985.

Optimum Insurance Company of Illinois

On December 28, 1984, Optimum, a property and casualty company, was placed into conservation. It is an affiliate of Ideal Mutual Insurance Company, domiciled in New York, which was placed into rehabilitation on December 26, 1984. Subsequently, Optimum was placed in rehabilitation on January 3, 1985.

On February 7, 1985, an Order of Liquidation was entered in the state of New York against Ideal Mutual.

Progressive General Insurance Company

The company was placed into liquidation on March 20, 1968. The Estate was closed March 26, 1981. Final disbursements are being made.

Prudence Mutual Casualty Company

This company was placed in liquidation on February 6, 1970. A final dividend distribution was made to the claimants of the Estate, and the Estate was closed on May 26, 1982. It is expected that in 1985 the processing of unclaimed dividends will be concluded and the Liquidator will be discharged as Trustee of these funds.

Reserve Insurance Company

Reserve Insurance Company was a wholly owned subsidiary of American Reserve Corporation, an insurance holding company. An Order of Liquidation was entered against the company on May 29, 1979, for reasons of insolvency. May 1, 1980, was established as the deadline for filing proof of claim forms with all contingent claims being required to be liquidated by July 1, 1985. There were 500,000 forms mailed and 97,371 filed.

The Liquidator is currently proceeding against Officers, Directors and numerous auditors in a Federal Court action under the **Racketeer Influenced and Corrupt Organizations Act** (RICO). The Liquidator is seeking damages in excess of $100,000,000 which may be trebled under the RICO Act. In a precedent-setting ruling, the Court of Appeals for the Seventh Circuit denied the defendant's petitions seeking to strike the cause of action against them.

Security Casualty Company

This property and casualty company was placed in rehabilitation on August 17, 1981. Extensive efforts were made to rehabilitate Security Casualty by the transfer of the company's book of business to new carriers and by the investment of new assets. The Special Deputy Rehabilitator conducted negotiations with a number of investor groups. The company's in-force business in Florida was sold to Wausau Underwriters of St. Louis in November 1981, and the Canadian book was sold also.

On December 4, 1981, Security was placed into liquidation with a finding of insolvency. A total of 55,852 proof of claim forms were mailed and 21,624 proofs were returned to the Liquidator prior to the deadline.

The Illinois Appellate Court affirmed the Order of Liquidation in December 1982. A petition for the rehearing was denied. A petition filed for Leave to Appeal the Liquidation Order to the Illinois Supreme Court was denied on May 31, 1982, and a mandate was issued on June 21, 1983.

Office of the Special Deputy
Cash Receipts and Disbursements—January 1, 1984 through December 31, 1984

Estates	Cash Balance 12/31/83	Receipts	Disbursements	Proceeds From Investment Sales (Purchases)	Cash Balance 12/31/84	Invested Assets Market Value	Invested Assets Book Value
American Association of Trauma Specialists	$ 249.99	$ 775.22	$ 5,274.58	$ 4,959.37	$ 710.00	$ 9,818.82	$ 9,818.82
Bureau of Liquidations, et al.	8,881.40	2,702.53	14,906.53	15,540.45	12,217.85	23,952.33	23,952.33
Fidelity General Insurance Company	7,395.78	35,515.01	38,586.17	1,000.00	5,324.62	336,000.00	336,000.00
Georgetown Life Insurance Company	97,728.58	1,741,302.97	7,561,485.95	5,739,791.12	17,336.72	6,087,312.69	6,708,884.63
Home Owners Insurance Company	20,647.42	20,354.89	6,609.24	(23,710.54)	10,682.53	244,350.42	244,350.42
Iowa State Travelers Mutual Assurance Co.	3,004.78	15,095.07	15,919.85	0.00	2,180.00	860,000.00	860,000.00
Kenilworth Insurance Company	(123,605.96)	412,784.94	1,038,111.16	673,011.80	(75,920.38)	1,230,892.00	1,248,774.00
LaSalle National Insurance Company	13,851.91	22,516.90	14,585.74	(14,087.11)	7,695.96	200,000.00	200,000.00
Main Insurance Company	2,178.01	114,464.90	217,280.03	102,000.00	1,362.88	319,803.00	422,774.15
Market Insurance Company	(8,093.68)	1,429,254.66	643,822.11	(706,796.96)	70,541.91	10,665,061.11	10,631,238.44
Missouri General Insurance Company	1,737.64	37.18	2.33	0.00	1,772.49	0.00	0.00
Modern Life and Accident Insurance Co.	(48,668.98)	118,990.49	502,156.88	438,000.00	6,164.63	98,000.00	98,000.00
Multi-State Inter-Insurance Exchange	1,510.00	1,618.18	28,132.00	24,627.50	(376.32)	0.00	0.00
National Health Care Trust	19,114.47	6,403.10	102,538.84	80,000.00	2,978.73	0.00	0.00
Progressive General Insurance Company	6,293.48	486.68	369.68	0.00	6,410.48	0.00	0.00
Prudence Mutual Casualty Company	16,251.07	116,905.33	5,419.04	(122,222.49)	5,514.87	200,533.16	200,533.16
Reserve Insurance Company	(279,114.82)	2,651,701.36	7,579,836.91	5,110,548.18	(96,702.19)	11,360,116.46	11,313,514.66
Security Casualty Company	447,037.89	3,089,532.22	7,734,961.04	4,160,945.71	(37,445.22)	12,497,643.92	12,383,923.58
National Investors Life Insurance Co.	3,734.38	46,627.15	342,858.42	292,500.00	3.11	0.00	0.00
Totals	$190,133.36	$9,827,068.78	$25,852,856.50	$15,776,107.03	$(59,547.33)	$44,133,483.91	$44,681,764.19

Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except Farm Mutuals, authorized to transact the business of insurance in this State file, under oath, an annual statement covering the preceding year ending December 31.

Farm Mutual Insurance Companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 1984. The Department of Insurance has not verified this data and does not guarantee its accuracy.

Farm Mutual Insurance Companies

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
BARRY FARMERS CNTY MUT FIRE & LTG INS CO	140,425	10,516	129,909	8,031,936	46,525	4,399
BELLEVILLE, COUNTY MUTUAL FIRE INS CO	1,207,085	100,607	1,106,478	125,600,110	348,358	192,596
BELVIDERE FRM MUT F & LTG INS CO THE	339,852	36,900	302,952	130,572,700	247,464	170,102
BERLIN MUTUAL COUNTY FIRE INS CO	1,238,431	18,206	1,220,225	65,314,635	103,774	58,345
BIG ROCK COUNTY MUTUAL FIRE INS CO	347,950	4,000	343,950	56,420,694	147,221	127,003
BREESE CLINTON COUNTY MUTUAL FIRE INS CO	122,976	114	122,862	14,033,305	37,506	7,958
BUREAU COUNTY & WYANET MUTUAL INS CO	698,305	26,554	671,031	62,910,430	184,429	166,655
BUTRITT MUTUAL FIRE INSURANCE COMPANY	186,545		186,545	9,565,337	79,242	41,552
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	83,863	6,590	77,272	12,076,277	82,266	36,217
CAMP POINT FARMERS MUT CNTY FIRE INS CO	359,036	59,377	329,659	111,366,041	505,726	310,076
CARLYLE MUTUAL COUNTY FIRE INS CO	236,096	4,402	232,413	16,026,327	54,590	11,497
CASS COUNTY MUTUAL FIRE INS CO	228,633	13,282	215,351	23,287,143	77,484	39,659
CERRO GORDO MUTUAL COUNTY FIRE INS CO	64,480	3,744	60,736	4,426,650	28,321	770
COLES COUNTY GRANGE INSURANCE COMPANY	243,773	1,459	242,338	13,009,146	34,812	4,872
CRAWFORD COUNTY MUTUAL FIRE INS CO	161,009	3,104	157,975	114,029,441	297,224	103,110
DECATUR MUTUAL COUNTY FIRE INS CO	645,697	53,336	507,361	54,323,945	125,306	50,743
DELAVAN MUTUAL COUNTY FIRE INS CO	493,296	16,953	476,338	87,543,531	315,105	81,735
DIX MUTUAL COUNTY FIRE INSURANCE COMPANY	759,414	225,909	533,505	327,030,204	870,437	531,239
DURHAM & CHEMUNG CNTY MUT F INS CO THE	834,144	97,861	736,283	249,407,611	429,327	180,340
ELMIRA MUTUAL COUNTY FIRE INS CO	333,453	4,560	328,898	16,144,294	53,576	7,236
EPPARDS POINT MUTUAL COUNTY FIRE INS CO	875,593	45,218	830,375	145,401,977	308,513	110,659
EUREKA COUNTY MUTUAL FIRE INS CO	54,878		54,878	1,910,210	2,039	28
EVANS COUNTY FARMERS' MUTUAL FIRE INS CO	226,238	8,014	218,224	42,915,469	90,832	52,353
FARMERS ALBION MUTUAL COUNTY FIRE INS CO	559,252	7,859	551,393	43,435,365	144,458	87,461
FARMERS MUT F & LTG INS CO OF FAIRFIELD	238,541	15,090	223,450	19,652,102	77,936	57,572
FARMERS MUT FIRE & LTG INS CO OF ENFIELD	107,847	5,708	102,139	11,004,157	95,600	52,232
FORRESTON COUNTY MUTUAL FIRE INS CO	972,213	63,950	908,263	312,350,328	623,603	358,289
GREENE COUNTY MUTUAL FIRE INS CO	709,957	42,617	667,340	100,503,909	357,733	157,222
HARMONY MUTUAL COUNTY FIRE INS CO	650,099	93,940	556,159	157,618,720	405,605	312,021
HARVEL MUTUAL COUNTY FIRE INS CO	128,514	10,156	118,358	10,871,150	33,948	14,153
HORSE PRAIRIE MUT COUNTY FIRE INS CO	206,359	25,903-	232,342	102,751,056	362,215	275,260
INDUSTRY MUTUAL COUNTY FIRE INS CO	458,252	40,800	417,452	70,684,181	293,189	148,235
IUKA MUTUAL MARION COUNTY FIRE INS CO	194,558	369	194,188	6,738,378	65,988	42,768
JACKSONVILLE FARMERS MUT CNTY F INS CO	399,415	17,353	382,062	28,994,123	121,333	26,254
JERSEYVILLE MUTUAL COUNTY FIRE INS CO	160,868	33,877	126,991	24,216,050	112,233	62,837
JO DAVIESS MUTUAL COUNTY FIRE INS CO	366,379	20,065	346,314	41,263,556	113,908	59,101
KANE COUNTY MUTUAL FIRE INS CO	541,690	23,671	518,019	84,291,995	197,241	122,474
KANKAKEE COUNTY MUTUAL FIRE INS CO	313,713	23,084	290,629	119,692,288	258,149	165,483
KINGSTON MUTUAL COUNTY FIRE INS CO	1,209,841	17,146	1,192,695	182,945,091	286,666	132,591
KNOX COUNTY MUTUAL INSURANCE COMPANY	345,615	34,415	311,200	42,629,181	138,029	29,633
LANARK MUTUAL FIRE INSURANCE COMPANY	350,641	23,154	327,487	51,656,494	156,161	66,914
LAFRAIRIE COUNTY MUTUAL FIRE INS CO	1,010,854	41,998	968,856	128,697,347	321,566	160,002
LEWISTOWN MUTUAL COUNTY FIRE INS CO	201,567	16,306	185,260	37,147,551	175,546	135,333
LINCOLN LOGAN CNTY FMR MUT FIRE INS CO	1,030,831	134,760	896,071	191,000,278	602,757	207,892
LINCOLN MUT CNTY F INS CO OF MT MORRIS	121,796	30,070	91,726	19,012,505	69,617	41,132
LOOKINGGLASS MUTUAL COUNTY FIRE INS CO	309,679	42,654	267,025	81,841,573	174,691	118,166

COUNTY MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
LOUISVILLE CLAY CNTY FMP MUT F INS CO	126,031	13,860	112,171	19,535,820	110,439	62,304
MACOUPIN COUNTY MUTUAL FIRE INS CO	164,072	98,097	65,975	22,972,120	243,766	33,103
MAGNOLIA FARMERS MUTUAL CNTY FIRE INS CO	242,674	4,113	238,561	15,605,625	46,567	3,552
MARSHALL MUTUAL COUNTY FIRE INS CO	548,495		548,495	141,166,799	356,274	144,791
MASON COUNTY MUTUAL INSURANCE COMPANY	168,363	27,355	141,008	53,093,201	245,407	72,619
MAZON MUTUAL COUNTY FIRE INS CO	219,454	4,208	215,246	10,631,045	56,305	29,197
MCLEAN COUNTY MUTUAL FIRE INS CO	227,731	36,165	191,566	31,494,815	121,260	29,778
MENARD CNTY MUT F INS CO OF PETERSBURG	126,648	5,127	121,521	9,310,655	43,237	25,359
MONMOUTH MUTUAL COUNTY FIRE INS CO	526,348	9,436	516,912	51,437,650	107,092	60,976
MONROE COUNTY MUTUAL FIRE INS CO	42,434	34,258	8,176		146,596	85,947
MONTGOMERY COUNTY MUTUAL FIRE INS CO THE	241,513	48,517	193,996	80,443,744	393,063	183,936
MOSQUITO MUTUAL CNTY FIRE INS CO	682,035	24,061	657,974	124,296,950	269,903	177,859
MT PLEASANT MUTUAL FIRE INS CO	425,715	9,960	415,755	24,442,388	81,257	43,247
MT STERLING MUT COUNTY FIRE INS CO	175,228	37,375	137,853	23,215,339	100,492	97,855
MT VERNON JEFFERSON COUNTY FIRE INS CO	588,692	16,044	572,648	120,399,337	395,850	185,277
MUTUAL COUNTY FIRE INS CO OF MT PROSPECT	111,660	69,364	42,295	90,734,649	103,611	50,016
NASHUA MUTUAL COUNTY FIRE INS CO	162,164	2,486	159,678	6,910,312	49,712	36,153
NEW MINDEN MUTUAL COUNTY FIRE INS CO	117,069		117,069	30,776,699	174,921	84,808
NEWTON MUTUAL COUNTY FIRE INS CO	215,858		215,858	6,373,071	23,271	14,160
NOBLE RICHLAND COUNTY MUTUAL FIRE INS CO	147,175		147,175	2,115,275	19,993	1,392
NORTHWESTERN IL CNTY MUT FIRE INS CO	552,780	47,883	504,897	150,073,140	240,627	104,933
NUNDA-ALGONQUIN MUTUAL FIRE INS CO	153,595	2,789	150,805	14,417,175	20,453	8,492
OGLE COUNTY MUTUAL FIRE INS CO	136,671	13,216	123,455	15,390,480	37,677	13,063
PESOTUM COUNTY MUTUAL FIRE INS CO THE	1,702,220	190,569	1,511,651	480,566,530	932,351	499,102
PINCKNEYVILLE MUTUAL COUNTY FIRE INS CO	273,636	2,295	271,341	23,604,287	112,003	62,095
PONTIAC MUTUAL COUNTY FIRE INS CO	1,010,367		1,010,367	112,435,480	301,655	174,769
SHELBYVILLE MUTUAL COUNTY FIRE INS CO	1,291,730	20,876	1,270,853	168,517,311	511,422	236,521
STEPHENSON COUNTY MUTUAL FIRE INS CO	157,234	6,223	151,011	40,059,994	145,478	94,493
STRONGHURST MUTUAL COUNTY FIRE INS CO	108,655	7,975	100,680	11,657,700	81,066	18,187
SULLIVAN MUTUAL COUNTY FIRE INS CO	138,944	5,246	133,698	14,234,906	42,034	41,655
TOWN & COUNTRY MUTUAL COUNTY FIRE INS CO	266,556	38,302	228,254	35,655,062	105,560	38,510
ULLIN MUTUAL COUNTY FIRE INS CO	99,933	206	99,726	10,460,975	67,820	58,432
VANDALIA MUT CNTY FIRE INS CO	386,843	12,651	374,191	75,914,985	272,696	84,220
VENEDY WASHINGTON COUNTY MUT FIRE INS CO	87,235	1,153	86,081	13,303,186	33,073	39,123
WASHINGTON COUNTY MUT FIRE INS CO	427,123	44,911	382,212	75,336,111	234,029	51,638
WATSEKA MUTUAL INSURANCE COMPANY THE	509,840	42,389	467,451	50,116,615	179,403	97,183
WEST POINT COUNTY MUTUAL FIRE INS CO	373,544	11,796	361,748	67,880,684	126,853	64,603
WESTERVELT COUNTY MUTUAL FIRE INS CO	210,604	9,759	200,845	46,565,040	129,216	74,698
WINNEBAGO COUNTY MUTUAL FIRE INS CO	508,496	8,238	500,258	171,005,075	317,780	187,253
WOODFORD CNTY MUT FIRE INS CO OF EUREKA	1,051,022	135,034	915,988	272,774,220	500,160	319,245
TYPE TOTAL	35,337,021	2,500,867	32,830,440	6,303,490,820	17,242,419	8,970,234

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
ADAMS MUTUAL FIRE INSURANCE COMPANY	68,116	634	67,482	6,280,640	18,512	24,326
ALLEN & OTTER CREEK TWP MUT FIRE INS CO	216,413	2,980	213,433	16,718,826	40,918	4,008
ASBURY TOWNSHIP MUTUAL FIRE INS CO	171,939	19,754	152,185	10,076,615	30,510	36,809
ASSUMPTION TOWNSHIP MUTUAL FIRE INS CO	306,061	15,650	290,411	45,215,043	161,029	54,608
BARNEP TOWNSHIP MUTUAL FIRE INS CO	112,490	12,756	99,734	12,626,310	47,641	21,653
BELLE PRAIRIE FMR TWP MUT FIRE INS CO	630,646	48,765	581,881	94,566,854	234,433	201,247
BISHOP TOWNSHIP MUTUAL FIRE INS CO	501,797	39,660	462,137	63,233,310	210,620	117,353
BUCKEYE MUTUAL FIRE INSURANCE COMPANY	360,674	6,608	354,066	4,133,047	111,813	83,375
BUFFALO MUTUAL FIRE INSURANCE COMPANY	46,162	838	45,324	9,719,270	49,425	5,822
COE & ZUMA MUTUAL FIRE INSURANCE COMPANY	499,235	3,289	495,946	41,214,222	85,679	37,881
CRETE MUTUAL FIRE INSURANCE COMPANY	145,836		145,836	8,793,702	18,564	8,364
DENVER TOWNSHIP MUTUAL FIRE INS CO	494,617		494,617	11,279,530	32,841	7,756
FARM RIDGE & DEER PARK MUT FIRE INS CO	355,952	5,603	350,349	14,764,825	57,259	26,912
FARMERS CENTRAL TOWNSHIP MUT FIRE INS CO	130,642	15,333	115,309		1,619-	1,340-
FARMERS PIONEER MUT FIRE & LTG INS CO	1,888,141	93,985	1,794,156	253,774,351	526,660	237,126
FORREST FARMERS TOWNSHIP MUT FIRE INS CO	101,230	1,311	99,927	4,773,000	22,311	3,054
GERMAN TOWNSHIP MUTUAL FIRE INS CO	113,219	200	113,019	5,695,572	20,340	8,144
GERMANTOWN TWP MUT FIRE & LTG INS CO	112,580	3,046	109,534	8,520,104	21,363	16,469
HAMEL TOWNSHIP MUTUAL FIRE INS CO	305,828	7,132	298,696	20,331,059	74,062	17,170
HAMLET MUTUAL FIRE & LTG INS CO	466,459	162,825	303,634	120,006,610	311,520	177,610
HOME FARMERS MUT F INS CO OF TEUTOPOLIS	573,569	12,697	560,872	93,736,765	170,149	60,262
INDEPENDENT FARMER'S AID CO OF MISSION	357,150		357,150	17,060,853	67,923	19,847
KIMMUNDY TOWNSHIP MUTUAL FIRE INS CO	171,819		171,819	212,477	152	707
LORAN TOWNSHIP MUTUAL INSURANCE COMPANY	300,271	2,199	298,071	15,550,150	40,312	7,673
MCHENRY TOWNSHIP MUTUAL FIRE INS CO	109,065		109,065	2,042,600	4,734	653
MENDOTA, TROY GROVE & CLARION FMR INS CO	940,623	15,822	924,801	83,219,320	165,559	21,941
MENOMINEE & VINEGAR HILL MUT FIRE INS CO	100,194		100,194	7,690,362	47,708	12,838
MILO INDIANTWN & WHEATLAND TWP MUT F INS	44,969		44,969	11,034,905	20,229	2,833
NOKOMIS FARMERS MUT FIRE & LTG INS CO	262,015	13,520	248,495	27,175,030	85,031	29,936
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	219,254	2,382	216,872	10,210,759	53,662	1,702
NORTHFIELD TOWNSHIP MUTUAL FIRE INS CO	87,249	7,073	77,176	10,283,009	34,248	22,631-
OLNEY TOWNSHIP MUTUAL FIRE INS CO	147,487		147,487	3,467,700	17,754	8,478
OSCO & WESTERN FMR MUT FIRE & LTG INS CO	192,691		192,691	19,018,142	83,405	30,980
PATRONS MUTUAL FIRE INS CO THE	326,566	3,746	322,819	15,695,750	69,707	4,753
PAYSON FMR TWP MUT FIRE INS CO OF PAYSON	115,246		115,246	17,980,448	39,918	6,563
PERU FARMERS INSURANCE COMPANY	387,344	4,128	383,216	31,935,500	92,215	32,861
PROPHETSTOWN FARMERS MUTUAL INS CO	563,931	19,419	544,512	44,197,813	109,348	20,886
SIGEL TOWNSHIP MUTUAL FIRE INS CO	324,811	2,605	322,205	12,690,260	36,081	17,682
STOCKTON & WARDS GROVE MUT F & LTG INS C	356,165	17,290	338,874	91,055,955	127,375	109,994
SUGAR CREEK TOWNSHIP MUTUAL FIRE INS CO	48,108		48,108	5,139,957	23,437	2,962
THOMPSON & GUILFORD MUT F & LTG INS CO	98,178	3,623	94,554	15,170,634	45,253	14,132
TOWNSHIP MUTUAL INS CO OF SPARTA	83,565		83,565	11,449,702	36,803	14,542
URSA, MENDON & LIMA MUT FIRE INS CO	176,482	1,955	174,527	16,560,622	53,742	33,158
VICTOR MUTUAL FIRE INSURANCE COMPANY	207,505	1,759	205,746	8,510,250	30,505	3,264
VIRDEN TOWNSHIP MUTUAL FIRE INS CO	192,521	35,338	157,183	93,373,942	276,793	115,797
WALTHAM, UTICA & OPHIR TWP MUT F INS CO	357,521	6,284	351,237	26,063,556	90,358	8,472

TOWNSHIP MUTUAL FIRE INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
WILBERTON TOWNSHIP MUTUAL INS CO	285,998	34,452	251,546	28,777,740	70,610	10,342
WOODBINE MUTUAL FIRE INSURANCE COMPANY	196,911		196,911	9,933,666	17,205	212
TYPE TOTAL	14,343,253	629,671	13,710,537	1,403,705,255	4,015,820	1,666,193

SPECIAL ACT COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
BRADFORD MUTUAL FIRE INSURANCE COMPANY	1,234,252	77,625	1,156,627	234,381,213	510,468	257,099
FARMERS' MUT FIRE INS CO OF PALMYRA THE	317,639	33,229	284,410	151,643,809	408,569	184,316
GERMAN MUTUAL FIRE INS CO OF N CHICAGO	709,526	1,651	707,875	3,767,909	10,954	14,236
GREEN GARDEN FARMERS FIRE INS CO THE	1,181,509	140,898	1,040,611	432,783,156	849,923	632,519
MILLBURN MUTUAL INSURANCE COMPANY	191,138	5,964	185,174	93,835,540	216,520	112,221
RANDOLPH MUTUAL INSURANCE COMPANY THE	320,246	37,507	282,739	102,011,302	415,250	418,840
SVEA MUTUAL INSURANCE COMPANY	2,923,305	202,954	2,720,351	695,970,315	1,337,005	675,202
TYPE TOTAL	6,877,615	499,828	6,377,787	1,714,446,474	3,803,779	2,294,413

DISTRICT MUTUAL WINDSTORM INSURANCE COMPANIES

COMPANY NAME	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
ALBION DIST MUT WNDSTRM & CYCL INS CO	2,187,136	38,763	2,148,372	324,405,470	596,983	285,164
CARTHAGE DISTRICT MUTUAL CYCLONE INS CO	1,464,139	114,638	1,349,501	410,959,783	1,116,028	487,464
EAST ST LOUIS DIST MUTUAL CYLCONE INS CO	555,791		555,791		110,702	
HANEL DIST MUT WNDSTRM CYCL & TRNDO INS	205,056	139	204,917		44,956	18,468
HORSE PRAIRIE DIST MUTUAL TORNADO INS CO	175,241	10,144	165,097		21,634	3,981-
TYPE TOTAL	4,587,363	163,684	4,423,678	735,365,253	1,890,303	787,115

RECAPITULATION

COMPANY NAME	NUMBER OF COMPANIES	ASSETS	LIABILITIES	SURPLUS	NET RISKS IN FORCE	NET ASSESSMENTS AND FEES	NET LOSSES PAID
SPECIAL ACT COMPANIES	7	6,877,615	499,808	6,377,707	1,714,486,474	3,000,779	2,284,413
COUNTY MUTUAL FIRE COMPANIES	86	35,337,021	2,500,867	32,836,440	6,382,450,000	17,242,419	8,970,234
TOWNSHIP MUTUAL FIRE COMPANIES	48	14,343,253	629,671	13,713,582	1,473,709,255	4,015,009	1,666,193
DISTRICT MUTUAL WINDSTORM COMPANIES	5	4,587,363	163,604	4,423,670	735,363,253	1,699,333	797,115
FINAL TOTALS	146	61,145,252	3,794,050	57,312,492	10,247,010,072	26,957,331	13,717,955

Property & Liability Insurance Companies

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AETNA CASUALTY & SURETY CO OF ILLINOIS	IL	1,215,636,955	977,194,693	238,442,261	329,214,177	232,439,324	66,554,443
ALEXANDER HAMILTON INS CO OF AM	IL	13,502,213	2,226,105	11,276,108	817,570	444,751	
ALLIED AMERICAN INSURANCE COMPANY	IL	7,734,866	6,355,709	1,379,157	6,467,020	4,745,281	4,125,347
ALLSTATE INDEMNITY COMPANY	IL	42,202,301	21,383,042	20,819,258			8,828,291
ALLSTATE INSURANCE COMPANY	IL	11,146,185,497	7,864,687,084	3,281,498,412	6,514,843,329	4,336,801,017	398,905,144
AMERICAN AMBASSADOR CASUALTY COMPANY	IL	52,321,026	34,316,723	18,004,303	16,053,145	10,192,833	11,366,829
AMERICAN AUTOMOBILE INS CO OF ILLINOIS	IL	16,585,588	7,741,778	8,843,810	809,414	1,865,474-	
AMERICAN COUNTRY INSURANCE COMPANY	IL	30,088,004	19,286,688	10,801,316	13,968,423	5,526,690	13,837,018
AMERICAN LIVE STOCK INSURANCE COMPANY	IL	17,110,361	6,026,838	11,083,523	9,513,152	4,874,049	4,612,066
AMERICAN MEDICAL ASSURANCE COMPANY	IL	45,655,668	35,651,959	10,003,709	12,773,003	8,235,164	
AMERICAN MOTORISTS INSURANCE COMPANY	IL	750,937,581	578,958,161	171,959,420	207,875,944	291,369,365	42,791,667
AMERICAN PROTECTION INSURANCE COMPANY	IL	10,168,266	4,990,299	5,177,967			4,713,554
AMERICAN SERVICE INSURANCE COMPANY INC	IL	1,684,799	882,997	801,801	1,269,494	749,308	2,037,863
AMERICAN ZURICH INSURANCE COMPANY	IL	23,803,813	9,997,619	13,806,193	4,739,749	3,124,297	2,350,772
ANSVAR AMERICA INSURANCE COMPANY	IL	8,155,137	5,455,670	2,699,466	5,312,755	4,177,908	3,285,675
ARGONAUT-MIDWEST INSURANCE COMPANY	IL	149,869,280	80,494,265	69,375,015	19,322,340	9,372,473	12,766,355
BITUMINOUS CASUALTY CORPORATION	IL	309,427,552	284,658,697	24,768,855	106,934,696	101,259,093	20,930,327
BITUMINOUS FIRE & MARINE INSURANCE CO	IL	32,372,279	15,969,707	16,402,571		7,012,689	6,332,183
BOND INVESTORS GUARANTY INS CO	IL	58,184,136	479,818	57,704,318			14,991
BOND SAFEGUARD INSURANCE COMPANY	IL	1,030,014	152,535	877,478	163,158	40,694	199,136
CASUALTY INSURANCE COMPANY	IL	83,681,937	67,022,541	16,659,396	42,842,041	34,798,273	48,163,234
CENTAUR INSURANCE COMPANY	IL	141,470,892	126,268,436	15,202,456	28,964,809	26,911,745	3,859,627
CHICAGO INSURANCE COMPANY	IL	78,913,178	62,763,173	16,150,005	25,661,625	10,329,610	6,769,939
COLUMBIA CASUALTY COMPANY	IL	186,903,040	152,304,955	34,598,085	54,566,047	26,508,657	2,132,837
CONSTITUTIONAL CASUALTY COMPANY	IL	4,255,136	2,890,595	1,364,541	2,922,931	1,610,482	3,247,012
CONTINENTAL CASUALTY COMPANY	IL	4,475,542,526	3,413,323,796	1,062,218,730	1,181,718,739	574,039,201	97,940,225
CORONET INSURANCE COMPANY	IL	40,674,283	29,648,911	11,025,372	15,762,031	9,639,779	7,021,315
COUNTRY CASUALTY INSURANCE COMPANY	IL	31,614,180	17,530,422	14,083,757	12,325,846	9,518,278	13,979,126
DELTA CASUALTY COMPANY	IL	6,961,817	2,041,861	4,919,956	1,835,481	401,727	1,877,998
ECONOMY FIRE AND CASUALTY COMPANY	IL	328,682,664	246,660,827	82,021,837	249,155,288	158,275,405	123,093,796
ECONOMY PREFERRED INSURANCE COMPANY	IL	3,795,925	26,893	3,769,032			32,900,797
EMPLOYEE BENEFITS INS CO OF IL	IL	21,791,548	16,273,567	5,517,986	13,332,703	9,511,025	4,996,699
EQUITY GENERAL INSURANCE COMPANY	IL	27,358,860	20,160,960	7,197,900	3,532,615	1,641,804	1,216,040
EVANSTON INSURANCE COMPANY	IL	124,138,231	84,751,213	39,387,018	18,947,527	7,022,456	11,887,053
FEDERAL KEMPER INSURANCE COMPANY	IL	134,178,170	112,905,351	21,272,819	104,675,822	64,914,955	5,821,800
FINANCIAL BENEFITS INSURANCE COMPANY	IL	5,603,173	390,772	5,212,401	293,141		
FIRST FINANCIAL INSURANCE COMPANY	IL	10,631,347	6,107,963	4,523,384	5,135,840	2,865,957	4,001,302
FLORISTS' INSURANCE COMPANY	IL	3,074,494	193,646	2,880,848	264,573	94,314	26,315
FUJI FIRE & MARINE INS CO OF AMERICA	IL	13,195,640	7,666,974	5,528,666	2,365,706	872,514	
GENERAL CASUALTY COMPANY OF ILLINOIS	IL	30,751,914	21,407,453	9,344,461	19,050,260	10,659,523	43,408,799
GENERAL FINANCIAL INSURANCE CORPORATION	IL	1,895,402	171,565	1,723,837			
GREAT CENTRAL INSURANCE COMPANY	IL	89,451,511	61,161,522	28,289,989	31,383,353	21,849,273	11,838,296
HARTFORD INSURANCE COMPANY OF ILLINOIS	IL	115,374,331	85,253,132	30,121,199	44,849,006	31,203,408	37,525,491
HEARTLAND INSURANCE COMPANY OF AMERICA	IL	3,860,945	2,030,411	1,830,534		197,948	
HERITAGE INSURANCE COMPANY OF AMERICA	IL	20,578,717	17,392,839	3,185,878	16,025,222	8,563,555	3,854,263
HOME AND AUTOMOBILE INSURANCE COMPANY	IL	31,102,944	16,450,960	14,651,984	1,147,137	6,435,557	489,641

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
HOME INSURANCE COMPANY OF ILLINOIS THE	IL	38,564,185	32,026,971	6,537,214	13,913,412	12,895,041	6,281,854
ILLINOIS EMCASCO INSURANCE COMPANY	IL	28,163,939	22,297,119	5,866,820	15,528,394	10,817,811	17,335,591
ILLINOIS EMPLOYERS INSURANCE OF WAUSAU	IL	65,682,676	57,359,135	8,323,541	18,639,746	19,750,945	18,492,936
ILLINOIS FARMERS INSURANCE COMPANY	IL	22,732,234	12,039,579	10,692,655	16,209,653	10,592,592	92,643,493
ILLINOIS FOUNDERS INSURANCE COMPANY	IL	16,681,254	13,851,881	2,829,373	6,026,712	2,857,034	6,897,311
ILLINOIS INSURANCE COMPANY	IL	12,631,735	8,998,051	3,633,684	8,967,674	4,679,081	2,271,871
ILLINOIS NATIONAL INSURANCE CO	IL	14,308,022	7,000	14,301,022			19,608,682
ILLINOIS UNION INSURANCE COMPANY	IL	46,007,382	36,156,401	9,850,981	13,077,376	13,216,098	10,276,952
INA INSURANCE COMPANY OF ILLINOIS	IL	116,064,005	94,059,041	22,004,965	49,470,993	31,750,303	80,502,339
INDUSTRIAL FIRE & CASUALTY INSURANCE CO	IL	48,146,740	35,118,484	13,028,256	21,554,600	16,144,533	1,355,073
INSURANCE COMPANY OF EVANSTON	IL	23,008,168	1,104,143	21,904,024	507,405	10,222	124,997
INSURANCE COMPANY OF ILLINOIS	IL	30,510,906	23,208,603	7,302,303	21,730,900	12,408,825	23,507,257
INSURANCE CORPORATION OF HANNOVER	IL	48,606,903	23,105,109	25,501,819	16,018,654	9,911,621	
INTERCONTINENTAL INSURANCE COMPANY	IL	19,454,911	8,813,591	10,641,319	6,670,274	3,072,653	5,613,241
INTERNATIONAL BUS & MER REASSR CO	IL	67,515,976	49,443,434	18,072,542	25,551,002	7,230,954	13,502,112
INTERNATIONAL INSURANCE COMPANY	IL	238,841,361	207,116,250	31,725,111	99,919,723	59,162,284	48,491,752
INTERNATIONAL SURPLUS LINES INS CO	IL	185,030,835	153,914,207	31,116,628	40,422,520	9,049,805	13,067,650
INTERSTATE FIRE & CASUALTY COMPANY	IL	176,878,229	139,670,716	37,207,513	76,904,875	30,903,829	2,309,397
INTERSTATE INDEMNITY COMPANY	IL	29,551,330	20,715,837	8,835,493	12,428,042	3,470,283	814,244
INVESTORS MORTGAGE INSURANCE COMPANY	IL	137,478,188	123,475,187	14,003,001	35,523,657	21,519,600	1,339,589
JOHN DEERE INSURANCE COMPANY	IL	189,124,125	118,336,062	70,788,062	96,425,336	60,424,718	42,267,535
JOHN HANCOCK PROP & CAS INS CO	IL	5,749,355	599,862	5,149,493	455,305	13,153	52,744
KEMPER INTERNATIONAL INSURANCE COMPANY	IL	17,791,391	11,210,802	6,580,589	967,548	422,853	
KEMPER REINSURANCE COMPANY	IL	564,099,545	461,569,461	102,530,084	203,333,506	163,698,493	
MEAD REINSURANCE CORPORATION	IL	137,175,469	110,786,068	26,389,401	77,832,722	12,433,020	* 36,535
MERIT INSURANCE COMPANY	IL	14,064,549	10,452,183	3,612,366	7,565,391	5,089,630	7,782,353
MONTGOMERY WARD INSURANCE COMPANY	IL	118,137,734	42,624,099	75,513,635	32,259,700	23,611,013	44,312,541
MOTOR VEHICLE CASUALTY COMPANY	IL	24,540,597	17,740,430	6,800,167	6,633,503	4,910,321	6,757,705
MULTI-MEDICAL INSURANCE COMPANY	IL	8,509,178	2,931,580	5,577,597	3,502,184-		1,617-
NATIONAL FIRE & CASUALTY COMPANY	IL	2,594,758	64,047	2,530,711	52,080	11,245	97,029
NATIONAL SURETY CORPORATION	IL	407,373,309	337,266,963	70,106,346	176,797,773	113,230,306	66,288,118
NATIONAL-BEN FRANKLIN INS CO OF IL	IL	470,287,304	374,949,477	95,337,827	104,419,142	107,435,392	65,280,257
NORTHBROOK EXCESS AND SURPLUS INS CO	IL	182,453,343	114,554,822	67,898,521	13,391,500	13,679,263	7,733,558
NORTHBROOK INDEMNITY COMPANY	IL	7,783,555	1,196,139	8,587,415			1,040,029
NORTHBROOK NATIONAL INSURANCE COMPANY	IL	12,260,157	3,712,566	8,547,591			3,179,391
NORTHBROOK PROPERTY & CASUALTY INS CO	IL	143,041,839	109,895,285	33,146,553	134,163,425	82,501,539	12,250,144
OPTIMUM INSURANCE COMPANY OF ILLINOIS	IL	Placed in rehabilitation January 3, 1985.					
PEKIN INSURANCE COMPANY	IL	24,918,779	14,111,095	10,807,684	14,359,498	8,670,438	38,134,417
PINE TOP INSURANCE COMPANY	IL	89,706,115	76,962,201	12,743,914	26,550,004	20,517,979	443,250
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL	35,191,027	16,141,657	19,049,370	8,730,587	5,172,369	15,795,636
PRESTIGE CASUALTY COMPANY	IL	47,839,314	42,431,149	5,408,165	24,555,597	12,064,616	19,268,367
REINSURANCE COMPANY OF AMERICA, INC	IL	41,001,734	28,368,458	12,633,276	8,858,810	4,747,982	
RELIANCE INSURANCE COMPANY OF ILLINOIS	IL	28,004,066	22,877,306	5,126,760	9,635,545	6,528,662	2,252,417
RETCOM REINSURANCE COMPANY	IL	1,958,407	25,411	1,932,996			
RLI INSURANCE COMPANY	IL	46,354,149	29,615,036	16,739,113	26,398,064	9,432,211	2,287,357
ROCK RIVER INSURANCE COMPANY	IL	73,027,928	29,251,807	43,776,121	28,889,951	27,687,494	29,508,723

DOMESTIC STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ROYAL INSURANCE COMPANY OF AMERICA	IL	920,165,186	768,729,745	151,435,441	446,585,232	286,804,266	20,576,420
SAFECO INSURANCE COMPANY OF ILLINOIS	IL	89,237,024	60,975,427	28,261,597	49,084,038	29,286,993	26,354,946
SAFEWAY INSURANCE COMPANY	IL	30,186,834	21,126,290	9,060,544	16,265,417	7,793,119	7,663,271
SENTRY INSURANCE OF ILLINOIS, INC	IL	16,145,618	10,529,640	5,615,978	7,555,090	4,170,046	20,019,455
ST PAUL INSURANCE COMPANY OF ILLINOIS	IL	91,524,954	76,962,459	14,562,495	31,612,559	10,138,817	54,184,908
STATE FARM FIRE & CASUALTY COMPANY	IL	4,909,407,662	3,256,203,381	1,653,204,281	3,180,591,532	2,108,156,022	186,635,002
STATE FARM GENERAL INSURANCE COMPANY	IL	38,892,963	26,434,754	12,458,208			9,802,352
STATE SECURITY INSURANCE COMPANY	IL	Statement not received in time for publication.					
STATEWIDE INSURANCE COMPANY	IL	3,556,078	1,758,793	1,797,285	1,655,530	139,399	1,778,251
TRANSPORTATION INSURANCE COMPANY	IL	72,991,846	51,836,190	21,155,656	18,103,603	8,636,219	22,005,567
TRAVELERS INDEMNITY COMPANY OF IL THE	IL	61,973,358	50,811,221	11,162,136	29,360,357	18,878,004	79,476,144
UNDERWRITERS INSURANCE COMPANY	IL	28,852,057	22,116,017	6,735,240	11,391,039	8,243,110	1,106,106
UNITED EQUITABLE INSURANCE COMPANY	IL	63,227,656	50,785,247	12,442,409	45,304,215	27,406,021	4,366,866
UNITED FIRE INSURANCE COMPANY	IL	5,999,397	2,043,430	3,955,967	2,624,693	1,721,233	279,488
UNIVERSAL CASUALTY COMPANY	IL	5,346,493	4,692,197	654,296	2,919,315	1,101,452	2,919,315
VIRGINIA SURETY COMPANY, INC	IL	111,537,746	96,639,440	14,898,306	48,999,537	15,214,952	12,399,874
WESTERN STATES INSURANCE COMPANY	IL	17,294,496	11,378,167	5,916,329	15,304,509	7,304,630	32,170,822
YORK INSURANCE COMPANY	IL	8,156,579	3,031,606	5,124,972	1,871,145	1,432,971	1,932,338
YORKTOWN INDEMNITY COMPANY	IL	3,942,828	1,506,836	2,435,942	704,405	2,105,867	15,482-
ZURICH AMERICAN INS CO OF ILLINOIS	IL	17,394,989	9,999,937	7,395,021	4,738,749	3,124,297	1,337,114
TYPE TOTAL		30,504,818,812	22,102,597,577	8,402,221,221	14,615,770,693	9,555,270,403	2,284,219,028

DOMESTIC MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ADDISON FARMERS' MUT INS CO	IL	3,279,410	2,667,391	612,019	2,148,690	1,428,248	4,458,639
AMERICAN MANUFACTURERS MUT INS CO	IL	235,518,614	144,261,403	91,257,211	87,105,263	41,095,633	7,349,971
AMERICAN MUTUAL REINSURANCE COMPANY	IL	60,967,985	56,941,194	4,026,791	16,421,137	16,246,273	
CHICAGO MUTUAL LIABILITY COMPANY	IL	3,634,981	2,231,459	1,403,522	972,267	705,532	1,036,444
CHICAGO MUTUAL PLATE GLASS INS CO	IL	38,335	3,810	34,525	7,024	1,873	7,834
COUNTRY MUTUAL INSURANCE COMPANY	IL	490,175,170	260,030,665	230,144,504	241,410,474	170,539,128	249,371,497
FLORISTS' MUTUAL INSURANCE COMPANY	IL	39,294,330	17,597,926	21,696,373	13,471,702	8,750,043	1,008,051
ILLINOIS MUTUAL PLATE GLASS INS CO	IL	26,066	1,612	24,454	2,915	730	2,905
INDEPENDENT MUTUAL FIRE INS CO	IL	4,744,741	696,539	4,048,202	2,600,655	704,942	2,617,727
INTERSTATE BANKERS MUT CAS CO	IL	3,397,284	2,095,655	1,301,329	3,766,673	2,290,038	3,766,678
LUTHERANS MUTUAL CASUALTY COMPANY	IL	2,439,351,291	1,570,290,199	869,061,092	852,755,952	453,402,328	66,200,657
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	2,728,613	214,159	2,514,455	292,361	74,504	316,100
MADISON MUTUAL INSURANCE COMPANY	IL	20,855,166	10,130,691	10,724,475	11,276,891	8,027,504	11,559,629
MILLERS NATIONAL INSURANCE COMPANY	IL	27,519,295	23,040,552	4,478,743	19,950,251	10,414,203	8,856,659
MILLERS' MUTUAL INS ASSN OF IL	IL	80,023,917	44,721,251	35,302,664	29,676,374	23,657,390	11,597,070
MOUNT CARROLL MUT FIRE INS CO THE	IL	1,936,623	937,057	999,566	1,417,536	1,029,324	1,605,185
PROTECTION MUTUAL INSURANCE COMPANY	IL	538,404,902	414,490,618	123,914,283	190,403,259	73,203,030	26,053,654
ROCKFORD MUTUAL INSURANCE COMPANY	IL	14,688,974	11,558,937	3,130,037	17,447,261	14,244,339	19,418,709
STANDARD MUTUAL INSURANCE COMPANY	IL	22,650,369	16,471,827	6,178,542	19,609,031	12,537,570	17,858,678
STATE FARM MUTUAL AUTOMOBILE INS CO	IL	16,671,344,760	7,879,302,495	8,792,042,264	8,675,581,375	5,860,551,359	578,220,444
UNITED FARM MUTUAL REINSURANCE COMPANY	IL	3,848,444	2,485,387	1,363,057	934,728	1,265,283	2,059,290
TYPE TOTAL		20,664,429,470	10,460,171,156	10,204,258,308	10,187,351,893	6,700,470,259	1,013,366,060

DOMESTIC INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CANNERS EXCH SUB AT WARNER INTER-INS EXR	IL	12,326,910	6,149,412	6,177,498	1,293,569	519,771	3,753,991-
CHICAGO MOTOR CLUB INS (A RECIPROCAL)	IL	32,994,087	29,449,143	3,544,943	29,216,232	20,987,230	27,523,473
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	99,902,087	60,379,380	39,522,707	57,433,994	34,681,752	21,441,144
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	6,149,221	2,812,033	3,337,187	1,640,358	507,896	2,099,964
ILLINOIS CASUALTY COMPANY	IL	9,686,578	6,342,717	3,343,861	2,256,061	1,860,248	1,720,469
ILLINOIS STATE MEDICAL INTER-INS EXCH	IL	404,647,242	377,953,546	26,693,696	45,870,648	22,016,792	84,592,057
PRAIRIE STATE FARMERS INS ASSN	IL	7,174,587	3,907,146	3,267,441	5,070,416	2,772,872	4,445,863
TRANSINC INTER-INSURANCE EXCHANGE	IL	26,027,220	19,787,126	6,240,094	5,070,000	1,932,841	
UNION AUTOMOBILE INDEMNITY ASSN THE	IL	22,451,188	6,608,505	15,842,683	5,905,993	4,699,283	5,087,979
WALLER RECIPROCAL INSURERS	IL	5,704,791	638,291	5,066,500	233,655	278,114	233,320-
TYPE TOTAL		627,063,911	514,027,299	113,036,610	154,003,931	90,256,799	142,923,638

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ACCELERATION NATIONAL INSURANCE COMPANY	OH	16,929,494	9,359,146	7,579,348	6,044,503	4,249,800	147,941
AETNA CASUALTY & SURETY CO OF AMERICA	CT	8,716,450	2,939,764	5,776,685	1,172,991	594,191	591,459
AETNA CASUALTY AND SURETY COMPANY THE	CT	7,868,968,474	6,616,053,431	1,252,910,043	3,073,453,354	2,110,483,999	39,157,651
AETNA FIRE UNDERWRITERS INS CO	CT	45,031,572	35,880,382	9,151,180	20,606,593	6,230,846	4,990,784
AETNA INSURANCE COMPANY	CT	4,028,957,095	3,589,293,571	[illegible]	693,993,473	625,777,410	11,946,296
AFFILIATED F M INSURANCE COMPANY	RI	114,009,005	72,530,669	41,478,336	30,417,442	22,985,140	3,221,266
AGF REINSURANCE CORPORATION OF THE US	NY	29,066,360	11,435,920	17,630,440	2,793,731	6,994,526	
AGRICULTURAL INSURANCE COMPANY	SD	4,970,654	1,300,300	3,500,266	943,903	542,277	2,106,774
AIU INSURANCE COMPANY	NY	203,354,936	164,457,273	38,897,663	73,945,793	41,938,449	1,070,320
ALBANY INSURANCE COMPANY	NY	38,616,404	23,203,019	15,412,385	16,329,650	7,979,409	25,405
ALL AMERICA INSURANCE COMPANY	OH	40,503,339	33,393,606	7,109,633	23,559,473	17,117,820	1,452,011
ALLIANZ INSURANCE COMPANY	CA	140,363,095	96,937,501	43,425,714	61,305,625	43,534,091	1,013,693
AMBAC INDEMNITY CORPORATION	WI	443,497,980	345,486,893	98,011,087	70,222,607	3,716,186	1,965,698
AMCO INSURANCE COMPANY	IA	42,875,135	27,216,296	15,658,839	16,246,261	13,416,318	33,539
AMERICAN AGRICULTURAL INSURANCE COMPANY	IN	197,624,496	129,813,380	67,811,116	83,573,075	62,255,128	
AMERICAN ALLIANCE INSURANCE COMPANY	AZ	7,914,206	1,395,996	6,518,210	943,903	542,277	7,585,331
AMERICAN AND FOREIGN INSURANCE COMPANY	DE	163,195,944	145,557,287	17,638,656	84,487,093	56,169,185	763,073
AMERICAN AUTOMOBILE INSURANCE COMPANY	MO	404,165,233	332,932,748	71,232,485	174,272,091	111,612,809	4,142,441
AMERICAN BANKERS INSURANCE COMPANY OF FL	FL	228,962,206	174,894,176	54,068,011	139,039,147	53,425,046	5,832,604
AMERICAN CASUALTY COMPANY OF READING, PA	PA	412,689,762	355,784,285	56,905,477	127,320,781	61,853,536	9,914,361
AMERICAN CENTENNIAL INSURANCE COMPANY	DE	421,393,861	296,750,874	124,647,987	93,600,634	60,389,117	154,999
AMERICAN CONTINENTAL INSURANCE COMPANY	MO	40,306,667	32,788,594	7,518,392	24,136,412	15,961,950	5,272,624
AMERICAN CREDIT INDEMNITY CO OF NY THE	NY	91,196,667	33,707,630	57,489,037	34,452,557	4,716,939	1,785,058
AMERICAN DRUGGISTS' INSURANCE CO THE	OH	5,828,404	32,900,203	27,161,801-			147,339
AMERICAN ECONOMY INSURANCE COMPANY	IN	364,497,269	265,276,860	99,220,408	286,680,361	177,033,769	22,142,780
AMERICAN EMPLOYERS' INSURANCE COMPANY	MA	421,167,036	350,219,600	70,947,436	217,140,224	168,389,290	8,407,656
AMERICAN FIDELITY FIRE INSURANCE COMPANY	NY	25,521,759	22,533,654	2,988,105	8,693,833	3,229,357	301,706
AMERICAN FIRE AND CASUALTY COMPANY	FL	92,786,080	57,698,484	35,087,606	34,157,706	26,082,388	3,880,549
AMERICAN FIRE AND INDEMNITY COMPANY	TX	13,787,575	8,869,593	4,917,982	8,704,257	6,681,455	218,265
AMERICAN GLOBAL INSURANCE COMPANY	NH	7,115,413		7,115,413			
AMERICAN GUARANTEE & LIABILITY INS CO	NY	122,725,185	100,097,235	22,627,950	47,337,499	31,242,975	13,478,739
AMERICAN HAIL INSURANCE COMPANY	MN	1,355,755	126,117	1,229,638	549,026	276,333	1,566,975
AMERICAN HOME ASSURANCE COMPANY	NY	1,237,420,588	1,051,515,374	185,905,214	392,025,889	200,725,700	8,183,143
AMERICAN INDEMNITY COMPANY	TX	110,119,310	75,976,288	34,143,022	66,732,978	45,319,686	173,721
AMERICAN INDEPENDENT REINSURANCE COMPANY	NY	116,639,446	84,289,301	32,350,065	94,100,280	59,443,133	
AMERICAN INSURANCE COMPANY THE	NJ	1,153,235,146	953,497,457	194,737,603	502,613,813	321,897,813	15,373,960
AMERICAN INTEGRITY INSURANCE COMPANY	PA	15,016,339	8,132,412	6,883,927	14,728,912	2,693,255	1,167,021
AMERICAN MODERN HOME INSURANCE COMPANY	OH	62,719,598	41,885,864	20,833,734	38,773,115	23,164,665	1,398,519
AMERICAN NATIONAL FIRE INSURANCE COMPANY	NY	51,011,957	41,460,330	9,551,626	28,319,506	16,268,334	22,643,453
AMERICAN NATIONAL GENERAL INS CO	MO	6,686,233	2,290,285	4,395,948	3,180,913	1,951,106	69,763
AMERICAN NATIONAL PROPERTY & CASUALTY CO	MO	87,240,381	37,399,869	49,840,512	49,916,545	34,252,730	2,361,870
AMERICAN OVERSEAS REINSURANCE COMPANY	PA	41,553,306	21,928,765	19,624,541	12,991,029	5,904,895	
AMERICAN POLICYHOLDERS' INS CO	MA	34,450,758	26,850,719	7,600,039	13,446,962	8,508,146	
AMERICAN PREFERRED INSURANCE COMPANY	IN	44,408,060	16,485,787	27,922,273	22,592,770	17,292,819	
AMERICAN PROFESSIONALS INSURANCE COMPANY	IN	6,214,763	2,488,215	3,726,548	2,816,480	2,581,448	
AMERICAN RE-INSURANCE COMPANY	DE	1,560,608,436	1,270,071,089	290,537,347	441,525,480	272,366,436	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN ROAD INSURANCE COMPANY	THE MI	346,388,443	105,700,283	240,603,160	80,790,670	36,854,119	2,200,881
AMERICAN SECURITY INSURANCE COMPANY	DE	155,784,482	89,759,771	66,024,711	75,911,494	26,906,164	1,780,433
AMERICAN STANDARD INSURANCE CO OF WI	WI	73,680,571	5,431,069	68,249,502			7,379,109
AMERICAN STAR INSURANCE COMPANY	THE NY	12,905,549	4,053,073	8,847,476	509,141-	2,677,202	
AMERICAN STATES INSURANCE COMPANY	IN	815,842,903	554,099,830	261,743,073	397,631,253	252,657,407	43,577,103
AMERICAN UNION INSURANCE CO OF NEW YORK	NY	127,096,705	92,465,237	34,631,467	51,867,904	37,933,824	
AMERICAN UNIVERSAL INSURANCE COMPANY	RI	173,039,716	134,555,779	38,483,937	40,839,820	42,854,994	446,403
AMERISURE INSURANCE COMPANY	MI	190,799,615	153,314,056	32,485,559	89,686,898	7,553,038-	3,410,411
ARGONAUT INSURANCE COMPANY	CA	1,316,927,822	1,090,295,803	226,632,019	266,607,408	202,215,591	167,997
ARKWRIGHT-BOSTON INSURANCE COMPANY	MA	89,658,718	39,836,270	49,822,447	10,424,976	9,510,617	
ASSOCIATED INDEMNITY CORPORATION	CA	91,662,305	54,001,250	37,861,054	25,256,824	16,175,768	24,013,237
ASSURANCE COMPANY OF AMERICA	NY	11,876,301	568,792	11,307,509			379,035
ATHENA ASSURANCE COMPANY	MN	25,237,353	18,661,834	6,575,519	12,876,029	9,163,789-	493,030
ATLANTA INTERNATIONAL INSURANCE COMPANY	NY	50,759,788	30,208,191	20,551,597	13,100,904	10,861,487	2,305,430
ATLANTIC INSURANCE COMPANY	TX	18,764,849	10,204,704	8,560,145	7,327,942	4,828,325	37,090
ATLAS ASSURANCE COMPANY OF AMERICA	NY	44,240,030	23,216,053	21,023,977	16,329,650	7,979,409	110,105
AUTOMOBILE INSURANCE CO OF HARTFORD	THE CT	63,269,288	37,086,183	26,183,105	20,025,156	13,269,777	10,248,799
AUTOMOTIVE INSURANCE COMPANY	CA	3,854,221	643,240	3,210,980	544,916	66,009	
AVEMCO INSURANCE COMPANY	MD	64,672,997	37,972,968	26,700,029	33,779,841	17,201,125	1,530,538
BALBOA INSURANCE COMPANY	CA	145,745,373	89,144,263	56,601,110	81,650,333	34,931,493	1,346,272
BALOISE INSURANCE COMPANY OF AMERICA	THE NY	9,675,501	2,732,512	6,942,989	2,077,061	1,161,554	534
BANNERS AND SHIPPERS INS CO OF NY	NY	14,161,116	3,824,153	10,336,963	8,353,202-	2,412,336	2,876-
BANKERS MULTIPLE LINE INSURANCE COMPANY	IA	76,271,852	47,594,709	28,677,143	35,415,204	22,415,375	5,000,404
BANKERS STANDARD INSURANCE COMPANY	FL	82,244,347	65,631,256	16,613,091	31,877,293	27,722,139	1,960,251
BAY STATE INSURANCE COMPANY	MA	45,953,897	18,042,351	27,911,546	14,970,217	7,846,843	806-
BCS INSURANCE COMPANY	OH	38,462,806	14,675,586	23,787,220	22,326,590	12,503,420	5,226
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	163,720,539	142,953,825	20,761,705	53,761,590	27,634,050	652,034
BLC INSURANCE COMPANY	IA	196,162,675	164,479,004	31,683,671	59,104,029	33,072,615	717,812
BLUE RIDGE INSURANCE COMPANY	MD	9,362,910	667,043	8,695,867			1,078,185
BOSTON OLD COLONY INSURANCE COMPANY	MA	60,504,605	42,875,877	17,628,728	22,008,296	16,306,470	139,803
BUCKEYE UNION INSURANCE COMPANY	THE OH	992,777,911	791,636,936	201,140,975	463,854,202	342,435,919	107,692
BUFFALO REINSURANCE COMPANY	NH	303,353,762	211,073,269	92,280,493	95,037,556	43,451,722	
CALIFORNIA COMPENSATION & FIRE COMPANY	CA	52,303,749	35,855,479	16,448,270	23,511,420	9,019,527	485,010
CALVERT INSURANCE COMPANY	PA	18,305,987	10,969,605	7,336,382	7,045,776	3,679,802	253,409
CAMDEN FIRE INSURANCE ASSOCIATION	THE NJ	359,100,339	178,198,481	180,901,858	113,497,632	67,240,790	19,643
CANAL INSURANCE COMPANY	SC	87,859,004	60,361,370	27,497,634	39,261,351	18,089,290	674,335
CAPITAL ASSURANCE COMPANY INC	FL	36,799,750	30,722,359	6,077,391	23,472,165	9,906,258	
CAPITOL INDEMNITY CORPORATION	WI	16,429,288	12,763,119	3,666,169	5,801,147	2,314,418	621,823
CAROLINA CASUALTY INSURANCE COMPANY	FL	35,184,474	28,080,701	7,103,773	21,252,157	20,090,290	405,401
CARRIERS INSURANCE COMPANY	IA	72,431,951	65,213,830	7,218,121	41,541,802	26,211,062	1,584,287
CAVALIER INSURANCE CORPORATION	MD	37,214,607	10,114,818	27,099,789	7,327,942	4,828,325	820
CENGUARD INSURANCE CORPORATION	MN	12,378,592	3,089,803	9,289,789	2,450,470	316,373	26,899
CENTENNIAL INSURANCE COMPANY	NY	167,726,513	134,927,933	32,798,580	68,754,822	43,762,751	9,090,831
CENTRAL NATIONAL INS CO OF OMAHA	THE NE	183,003,651	86,028,916	96,974,735	94,845,470	38,825,641	8,970,798
CENTRAL STATES IND CO OF OMAHA	NE	11,595,691	5,425,943	6,169,748	13,974,601	3,132,071	
CENTURY INDEMNITY COMPANY	CT	31,384,126	23,725,068	7,659,058	13,316,199	5,318,106	1,541,930

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
CHARTER OAK FIRE INSURANCE COMPANY	THE CT	297,172,134	254,739,555	42,432,579	146,801,786	94,390,020	3,195,099
CHEROKEE INSURANCE COMPANY	TN	27,942,776	29,547,385	1,604,609-	8,276,916	12,425,883	66,225
CHRISTIANIA GEN INSURANCE CORP OF NY	NY	70,429,544	50,346,150	20,083,394	41,729,196	30,329,218	
CHRYSLER INSURANCE COMPANY	MI	63,938,131	19,995,071	43,943,060	20,926,781	6,023,413	1,099,892
CHURCH INSURANCE COMPANY	THE NY	31,294,614	7,245,412	24,049,202	3,786,306	1,114,507	411,854
CIGNA INSURANCE COMPANY	CA	408,721,332	334,006,545	74,634,837	154,811,762	161,769,136	1,891,141
CIM INSURANCE CORPORATION	NY	32,470,404	9,690,506	22,779,898	4,549,073	2,120,746	1,232,282
CINCINNATI INSURANCE COMPANY	THE OH	555,207,282	353,719,133	201,488,089	334,852,517	184,011,041	25,087,262
CITY INSURANCE COMPANY	NJ	45,220,254	32,943,973	12,276,280	13,913,412	12,005,041	1,916,424
COLOGNE REINSURANCE COMPANY OF AMERICA	CT	36,636,054	24,756,846	11,879,218	14,001,087	11,331,999	
COLONIAL INSURANCE COMPANY OF CALIFORNIA	CA	60,286,260	49,650,994	10,635,266	40,602-	84,003	121,791
COLONIAL PENN FRANKLIN INSURANCE COMPANY	PA	57,259,337	15,069,115	42,189,222	5,321,509	1,787,321	4,037,277
COLONIAL PENN INSURANCE COMPANY	PA	470,068,813	349,941,156	120,127,657	267,031,035	180,404,958	7,613,162
COMMERCE & INDUSTRY INSURANCE COMPANY	NY	328,879,942	286,193,613	42,686,329	107,523,181	55,268,101	3,616,078
COMMERCIAL INSURANCE CO OF NEWARK, NJ	NJ	240,443,492	192,947,616	47,495,877	110,441,476	81,532,362	6,366,161
COMMERCIAL LOAN INSURANCE CORPORATION	WI	47,068,952	24,386,027	22,682,925	2,036,085	341,990-	16,292
COMMERCIAL MORTGAGE INSURANCE, INC	WI	9,584,408	3,313,565	6,270,843	1,166,127	800,657	513
COMMERCIAL STANDARD INSURANCE COMPANY	TX	Statement not received in time for publication.					
COMMERCIAL UNION INSURANCE COMPANY	MA	1,271,940,287	1,059,441,685	212,498,602	651,420,673	505,167,893	14,597,064
COMMONWEALTH MORTGAGE ASSR CO OF MD	MD	18,121,775	11,344,322	6,777,453	5,731,614	623,395	525
CONNECTICUT GENERAL FIRE & CAS INS CO	CT	7,230,532	200,819	7,029,713	56,000	15,866	
CONNECTICUT INDEMNITY COMPANY	THE CT	66,302,566	49,146,913	17,155,653	39,960,107	28,533,074	5,127,150
CONSOLIDATED AMERICAN INSURANCE COMPANY	SC	35,818,125	24,714,426	11,103,699	6,700,825	17,027,877	1,310,055
CONSOLIDATED INSURANCE COMPANY	IN	33,626,892	24,405,947	9,220,945	25,933,320	17,331,053	7,214,124
CONSTELLATION REINSURANCE COMPANY	NY	156,425,967	124,045,382	32,380,585	89,059,125	61,004,425	
CONSTITUTION REINSURANCE CORPORATION	NY	204,595,766	138,861,351	65,734,415	131,239,093	92,526,257	
CONTINENTAL INSURANCE COMPANY	THE NH	1,271,880,078	1,041,535,219	230,344,859	552,207,393	412,711,369	25,003,256
CONTINENTAL REINSURANCE CORPORATION	CA	248,574,016	171,628,164	76,945,852	118,316,333	65,766,271	
CONTINENTAL WESTERN INSURANCE COMPANY	IA	117,174,015	91,199,722	25,974,292	64,050,338	40,539,081	5,218,427
COPENHAGEN REINSURANCE CO OF AM	THE NY	24,861,487	13,932,182	10,929,306	9,112,301	5,657,163	
CREDIT GENERAL INSURANCE COMPANY	OH	12,420,405	10,014,060	2,406,345	7,216,485	4,195,448	1,045,028
CRITERION CASUALTY COMPANY	MD	6,693,798	2,336,965	4,356,833	1,929,636	595,620	
CRITERION INSURANCE COMPANY	DC	123,687,192	83,583,364	40,103,827	76,928,429	52,430,885	332,888
CUMIS INSURANCE SOCIETY, INC	WI	171,224,878	133,721,519	37,503,359	104,557,110	54,490,383	4,603,151
DAIRYLAND INSURANCE COMPANY	WI	344,252,407	279,583,822	64,668,584	203,987,441	112,612,853	7,645,446
DELTA AMERICA INSURANCE COMPANY	NH	8,022,575	2,710,398	5,312,177	3,875,360	626,111	9,890
DEPENDABLE INSURANCE COMPANY, INC	FL	79,223,306	56,693,835	22,529,471	60,512,410	16,420,215	481,869
DOMINION INSURANCE COMPANY OF AMERICA	NY	52,437,506	44,360,279	8,077,227	21,056,974	12,729,303	
EAGLE STAR INSURANCE COMPANY OF AMERICA	NY	82,260,648	59,804,035	22,456,613	44,454,274	30,925,521	1,536,283
EASTERN INDEMNITY COMPANY OF MARYLAND	MD	Placed in liquidation January 28, 1985.					
ELECTRIC INSURANCE COMPANY	MA	54,876,373	28,059,819	26,816,554	25,876,282	12,435,937	143,033
EMCASCO INSURANCE COMPANY	IA	35,312,966	28,527,883	6,785,083	20,704,524	14,423,751	97,019
ENNCO INSURANCE COMPANY	IN	50,722,475	34,460,972	16,261,503	27,266,799	11,130,725	1,138,700
EMPIRE FIRE AND MARINE INSURANCE COMPANY	NE	94,664,841	80,547,707	14,117,134	33,477,347	38,632,032	1,891,697
EMPLOYERS CASUALTY COMPANY	TX	534,426,334	371,395,118	163,031,216	263,100,820	155,430,312	1,094,041
EMPLOYERS REINSURANCE CORPORATION	MO	1,701,074,929	1,261,365,031	439,709,898	487,228,662	296,217,020	3,868,431

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
EMPLOYERS' FIRE INSURANCE COMPANY	THE MA	186,747,584	155,343,190	31,404,395	96,506,766	74,839,683	1,723,543
ENNIA REINSURANCE COMPANY OF AMERICA	NY	69,756,756	50,249,125	19,507,631	27,344,059	11,326,643	
ENTERPRISE INSURANCE COMPANY	CA	61,839,823	46,887,067	14,952,756	22,215,083	14,681,251	73,921
EQUITABLE CASUALTY INSURANCE COMPANY	IA	281,885,873	207,318,144	74,567,729	50,863,326	53,017,927	4,242
EXCEL INSURANCE COMPANY	IN	7,601,625	40,902	7,560,723			
EXCELSIOR INSURANCE COMPANY	NY	47,902,556	36,064,122	11,838,434	30,195,748	18,076,752	219
FARMINGTON CASUALTY COMPANY	CT	8,096,136	388,622	7,707,514			
FARMLAND INSURANCE COMPANY	IA	11,904,555	8,632,697	3,351,918	5,920,626	3,641,791	1,037,652
FEDERAL INSURANCE COMPANY	NJ	1,900,017,644	1,454,576,335	525,441,309	896,334,347	469,187,706	57,150,491
FEDERATED REINSURANCE CORPORATION	NY	55,302,285	48,757,395	6,544,890	16,846,194	15,394,064	
FIDELITY & CASUALTY COMPANY OF NY	THE NH	435,206,193	333,607,516	101,598,679	193,794,658	146,758,251	270,326
FIDELITY & GUARANTY INS UNDERWRITERS INC	OH	44,748,932	2,336,869	42,412,062			10,634,616
FIDELITY AND DEPOSIT CO OF MARYLAND	MD	283,173,962	145,796,327	137,377,634	106,382,255	31,537,138	5,558,857
FIDELITY AND GUARANTY INSURANCE COMPANY	IA	9,307,811	585,835	8,721,976			8,829,176
FINANCIAL GUARANTY INSURANCE COMPANY	NY	150,783,202	54,759,736	96,023,466	45,207,301		1,442,331
FIRE & CASUALTY INS CO OF CT	THE CT	23,037,592	15,969,912	7,067,680	13,332,703	9,511,025	14,137,118
FIRE INSURANCE COMPANY OF QUAKER CITY	PA	46,286,846	25,747,292	20,539,554	33,594,103	14,170,832	2,552,025
FIREMAN'S FUND INS CO OF WI	WI	9,581,591	5,029,897	4,551,694	2,535,682	1,617,575	2,838,577
FIREMAN'S FUND INSURANCE COMPANY	CA	4,449,946,463	3,521,369,311	928,577,152	1,643,409,881	1,055,052,521	22,612,411
FIREMEN'S INSURANCE CO OF NEWARK, NJ	NJ	1,276,117,298	990,389,610	285,727,688	558,460,259	427,256,122	3,966,235
FIRST EXCESS AND REINSURANCE CORPORATION	MO	25,469,963	15,832,845	9,637,118	11,940,284	8,331,671	
FIRST GENERAL INSURANCE COMPANY	GA	33,290,825	8,053,976	25,236,849	7,343,313	1,196,102	974,393
FIRST HORIZON INSURANCE COMPANY	MN	81,630,401	51,476,789	30,153,612	18,770,566	16,306,869	413,718
FIRST NATIONAL INSURANCE CO OF AMERICA	WA	77,717,565	48,421,590	29,295,976	39,267,231	23,429,591	865,659
FIRST OF GEORGIA INSURANCE COMPANY	GA	61,956,783	39,155,478	22,801,305	43,538,470	27,724,116	712,605
FOLKSAMERICA REINSURANCE COMPANY	NY	21,673,663	11,414,725	10,258,938	4,011,800	5,507,565	
FOREMOST GUARANTY CORPORATION	MI	80,073,611	44,361,949	35,711,662	16,685,286	3,666,504	509,308
FOREMOST INSURANCE COMPANY	MI	398,323,832	279,060,357	119,263,475	263,503,886	124,113,500	5,020,792
FORUM INSURANCE COMPANY	RI	94,121,200	64,611,634	29,509,566	38,049,536	8,836,850	7,826,359
FREMONT INDEMNITY COMPANY	CA	580,876,762	454,876,809	125,999,953	194,017,397	78,442,542	1,997,914
GAMMA REINSURANCE COMPANY	DE	43,693,728	18,671,029	25,022,699	23,685,703	16,675,231	
GEICO GENERAL INSURANCE COMPANY	IA	17,032,874	127,939	16,904,934			362,134
GENERAL ACCIDENT INS CO OF AMERICA	PA	1,586,838,597	1,086,900,639	499,937,958	672,255,208	398,272,374	8,951,863
GENERAL CASUALTY COMPANY OF WISCONSIN	WI	191,685,251	147,145,830	44,539,421	133,351,811	74,616,654	1,081,860
GENERAL ELECTRIC GUARANTY INSURANCE CORP	NC	7,778,116	1,495,034	6,283,001	153,396	25,757	
GENERAL ELECTRIC MORTGAGE INS CORP	OH	147,424,204	63,877,247	83,546,954	39,196,560	2,406,780	737,226
GENERAL ELECTRIC MORTGAGE INS CORP OF NC	NC	115,710,262	85,578,202	30,132,059	23,930,019	18,011,187	387,279
GENERAL INSURANCE COMPANY OF AMERICA	WA	576,040,048	431,335,339	144,704,709	353,405,071	210,866,319	1,062,082
GENERAL REINSURANCE CORPORATION	DE	3,779,811,721	3,134,700,305	645,111,416	958,052,453	507,823,754	363,744
GENERAL SECURITY ASSURANCE CORP OF NY	NY	47,163,796	21,989,237	25,174,558	16,803,671	10,850,492	
GERMANTOWN INSURANCE COMPANY	PA	27,065,309	5,255,412	21,809,897	6,618,457	2,451,584	41
GLENS FALLS INSURANCE COMPANY	THE DE	82,527,938	63,682,170	18,845,768	28,341,274	35,900,786	1,124,132
GLOBE AMERICAN CASUALTY COMPANY	OH	31,094,913	22,167,676	8,927,237	25,193,943	14,454,791	
GLOBE INDEMNITY COMPANY	DE	614,128,831	498,540,567	115,588,264	209,676,907	192,580,064	2,901,316
GOVERNMENT EMPLOYEES INSURANCE COMPANY	DC	1,627,400,969	1,126,905,001	500,495,968	820,663,904	492,320,608	7,540,472
GRANITE STATE INSURANCE COMPANY	NH	8,574,573	1,114,574	7,459,998			2,919,418

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
GREAT AMERICAN INSURANCE COMPANY	OH	1,815,688,489	1,384,803,975	430,884,513	911,888,095	523,840,366	5,884,596
GREAT GLOBAL ASSURANCE COMPANY THE	AZ	17,379,522	13,079,600	4,299,922	14,688,682	1,527,480	338,054
GREAT NORTHERN INSURANCE COMPANY	MN	111,066,763	93,545,859	17,520,904	51,557,614	29,131,146	5,605,795
GREAT SOUTHWEST FIRE INSURANCE COMPANY	AZ	158,944,575	140,229,770	18,714,805	67,859,421	37,653,239	6,267,169
GREAT WEST CASUALTY COMPANY	NE	81,840,483	67,394,829	14,445,654	59,227,977	33,693,521	200,677
GULF INSURANCE COMPANY	MO	248,419,444	140,575,551	107,843,893	102,591,188	67,596,561	868,195
HALLMARK INSURANCE COMPANY INC	WI	4,605,438		4,605,438			
HANOVER INSURANCE COMPANY	NH	863,512,166	633,793,319	229,718,847	462,917,370	259,132,645	17,312,981
HANSA REINSURANCE COMPANY OF AMERICA	NY	16,800,077	6,223,500	10,576,577	7,030,077	3,255,767	
HANSECO INSURANCE COMPANY	DE	573,677,932	503,277,130	70,400,803	158,957,046	179,092,463	
HANSECO REINSURANCE COMPANY	DE	48,169,990	24,474,955	23,695,035	19,720,109	6,909,109	
HARCOR INSURANCE COMPANY	CA	204,703,749	118,638,629	86,065,120	38,262,957	22,308,504	5,830,206
HARCO NATIONAL INSURANCE COMPANY	NY	29,506,406	13,454,937	16,131,469	9,065,043	8,541,025	716,287
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	2,994,085,082	2,137,035,841	857,049,241	1,021,313,361	710,570,942	42,116,873
HARTFORD CASUALTY INSURANCE COMPANY	NJ	356,501,483	284,176,370	72,325,113	149,476,934	104,011,360	12,154,535
HARTFORD FIRE INSURANCE COMPANY	CT	3,616,068,337	2,423,935,733	1,192,131,604	1,034,009,602	719,411,907	16,182,727
HARTFORD INS CO OF THE MIDWEST	IN	33,049,610	23,673,652	10,175,958	12,430,020	8,667,613	381,717
HARTFORD STEAM BOILER INSPECT & INS CO	CT	329,135,030	229,074,238	100,060,792	153,531,689	48,489,559	5,375,462
HAWKEYE-SECURITY INSURANCE COMPANY	IA	81,153,021	60,107,112	21,045,909	56,439,357	42,753,532	742,354
HEALTH CARE INDEMNITY INC	CO	123,850,496	106,269,057	17,581,439	28,505,695	9,687,369	310,856
HIGHLANDS INSURANCE COMPANY	TX	578,348,017	374,900,871	203,447,146	131,744,451	89,768,631	2,871,813
HOME INDEMNITY COMPANY THE	NH	426,713,582	352,552,336	74,161,246	153,647,533	140,855,457	29,729,194
HOME INSURANCE COMPANY THE	NH	3,334,455,591	2,783,674,500	550,781,090	1,235,459,752	1,000,727,439	19,301,511
HOME INSURANCE COMPANY OF INDIANA THE	IN	43,402,018	32,056,407	11,345,611	13,913,412	12,805,041	272,559
HOME REINSURANCE COMPANY THE	NH	84,487,342	56,191,809	28,295,532	64,375,953	19,659,264	
HORACE MANN INSURANCE COMPANY	FL	231,735,377	166,959,200	64,776,177	160,353,553	99,850,016	9,147,828
HOUSTON GENERAL INSURANCE COMPANY	TX	98,680,091	76,594,408	22,085,683	51,592,820	11,171,801	226,033
IGF INSURANCE COMPANY	IA	9,609,306	6,072,445	3,536,861	2,600,212	3,114,072	54,808
IMPERIAL CASUALTY & INDEMNITY COMPANY	NE	141,611,235	99,749,067	41,861,367	63,984,804	31,520,832	5,691,095
INA REINSURANCE COMPANY	DE	711,259,151	579,949,151	131,310,000	189,189,836	205,286,933	
INDEMNITY INS CO OF NORTH AMERICA	NY	240,497,090	137,709,164	102,787,926	67,549,381	44,966,402	544,064
INDEPENDENT FIRE INSURANCE COMPANY	FL	65,920,155	34,574,543	31,345,611	48,816,866	24,546,284	200
INDIANA INSURANCE COMPANY	IN	191,513,977	138,257,055	53,256,922	147,230,813	98,209,360	19,299,084
INDUSTRIAL INDEMNITY COMPANY	CA	898,433,054	781,583,539	116,849,515	327,311,005	212,904,228	4,761,534
INSURANCE COMPANY OF NORTH AMERICA	PA	3,434,856,293	2,648,699,504	526,155,789	1,369,010,243	1,049,450,417	41,115,640
INSURANCE COMPANY OF THE STATE OF PA THE	PA	332,778,666	285,361,217	47,417,449	107,523,181	55,268,101	701,154
INTECON MORTGAGE GUARANTY CORPORATION	GA	7,977,692	3,965,803	4,011,889	1,430,542	180,678	3,126
INTEGRITY INSURANCE COMPANY	NJ	104,764,240	64,258,645	40,505,595	58,609,128	28,839,081	3,893,161
INTERNATIONAL FIDELITY INSURANCE COMPANY	NJ	15,835,128	11,674,539	4,160,589	6,678,175	1,511,586	27,936
INTERNATIONAL SERVICE INSURANCE COMPANY	TX	55,415,023	44,562,417	10,852,606	46,159,381	30,550,527	61,535
INVESTORS EQUITY INSURANCE COMPANY, INC	CA	11,823,521	5,019,318	6,804,203	2,332,561	3,801,455	16,434
IOWA KEMPER INSURANCE COMPANY	IA	53,010,289	39,044,394	13,956,495	35,295,602	23,359,913	3,511,850
ITT LYNDON PROPERTY INSURANCE COMPANY	MO	84,034,666	58,441,376	25,593,290	16,472,310	502,325-	1,005,489
J C PENNEY CASUALTY INSURANCE COMPANY	OH	359,782,140	184,447,184	175,334,955	159,921,247	103,524,991	5,779,109
JEFFERSON INSURANCE COMPANY OF NEW YORK	NY	68,929,195	55,525,544	13,403,651	21,001,225	15,689,956	2,193,072
JOHN HANCOCK INDEMNITY COMPANY	DE	6,826,088	626,200	6,199,888	435,365	13,153	139,908

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
KANSAS CITY FIRE & MARINE INSURANCE CO	MO	47,752,956	38,964,933	8,788,022	22,088,295	16,306,472	768,393
KENTUCKY CENTRAL INSURANCE COMPANY	KY	14,398,080	8,810,886	5,587,194	12,421,243	6,620,346	2,163,172
LEGION INSURANCE COMPANY	PA	8,740,606	4,715,212	4,025,674	2,582,640	2,695,734	4,165
LIBERTY INSURANCE CORPORATION	MA	12,930,417	2,671,872	10,258,545			201,480
LIBERTY MORTGAGE INSURANCE CORPORATION	WI	2,574,459	14,690	2,559,769	1,634,130	2,198,249	79,980
LIBERTY NATIONAL FIRE INSURANCE COMPANY	AL	51,795,012	22,580,521	29,214,491	28,321,262	18,842,055	
LINCOLN NATIONAL REINSURANCE COMPANY	IN	92,334,717	80,186,746	12,147,971	90,452,318	31,389,874	
LONDON GUARANTEE & ACCIDENT CO OF NY	DE	99,618,531	74,731,776	24,886,755	42,741,341	31,474,348	986,142
MARINE INDEMNITY INS CO OF AMERICA	NY	11,754,681	4,471,976	7,282,705	3,209,347	1,690,536	64,800
MARYLAND CASUALTY COMPANY	MD	2,026,919,347	1,532,997,326	493,922,021	998,955,926	699,008,091	18,306,464
MASSACHUSETTS BAY INSURANCE COMPANY	MA	7,405,841	92,005	7,313,836			14,847,395
MASSACHUSETTS PLATE GLASS INS CO	MA	8,050,946	4,927,092	3,123,854	3,618,040	1,508,416	796,071
MAYFLOWER INSURANCE COMPANY LTD THE	HI	28,320,658	21,550,632	6,770,026	15,835,316	3,287,841-	18,119,991
MEDICAL PROTECTIVE COMPANY THE	IN	589,022,668	422,156,253	166,866,415	79,497,195	37,567,391	15,721,544
MERCANTILE & GEN REINS CO OF AMERICA THE	NY	78,313,426	54,635,575	23,677,851	31,033,597	20,667,422	
MERCHANTS PROPERTY INS CO OF IN THE	IN	14,459,935	2,172,035	12,287,840	2,913,062	1,643,003	812,851
METROPOLITAN CASUALTY INSURANCE COMPANY	DE	14,560,147	6,270,231	8,201,916	1,273,022	440,111	1,009,327
METROPOLITAN GENERAL INSURANCE COMPANY	DE	5,574,437	1,073,375	4,501,062	633,057	449,895	221,672
METROPOLITAN PROPERTY & LIABILITY INS CO	DE	1,376,978,820	1,192,144,527	184,834,293	523,193,640	430,940,903	10,085,937
METROPOLITAN REINSURANCE COMPANY	DE	154,702,450	121,743,652	32,958,798	61,302,832	37,830,000	
MID-AMERICA PREFERRED INSURANCE COMPANY	MO	41,490,902	34,026,126	7,464,776	35,257,332	24,369,119	
MID-CENTURY INSURANCE COMPANY	CA	29,487,171	3,102,623	26,384,548			9,260,907
MID-CONTINENT CASUALTY COMPANY	OK	145,404,817	108,665,705	36,739,112	76,065,384	51,910,347	8,089
MIDLAND INSURANCE COMPANY	NY	158,325,415	135,248,655	23,076,760	75,942,623	64,232,357	5,065,185
MIDLAND PROPERTY & CASUALTY INS CO	NY	14,622,421	3,177,692	11,444,729	1,735,193	409,042	28,609
MIDWESTERN INDEMNITY COMPANY THE	OH	89,193,334	64,223,088	24,970,246	62,620,687	39,044,100	4,739,207
MILLERS GENERAL INSURANCE COMPANY	MO	4,974,651	1,820,777	3,153,874	2,138,118	929,029	1,100,896
MILWAUKEE GUARDIAN INSURANCE, INC	MI	4,320,726	17,697	4,303,029			10,733,569
MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI	4,317,456	60,895	4,256,561			615,497
MINNEHOMA INSURANCE COMPANY	AZ	51,446,720	34,721,825	16,724,895	29,064,404	14,078,802	408,613
MISSION INSURANCE COMPANY	CA	521,370,862	478,123,371	43,247,491	244,365,918	161,493,759	1,292,802
MISSION NATIONAL INSURANCE COMPANY	CA	241,479,080	211,407,246	30,071,834	102,189,384	67,533,754	12,843,776
MISSION REINSURANCE CORPORATION	MO	62,066,984	34,441,056	27,625,928	17,772,057	11,745,001	
MONARCH INSURANCE COMPANY OF OHIO THE	OH	62,949,265	54,475,280	8,473,984	12,784,591	17,448,504	418,762
MONY REINSURANCE CORPORATION	DE	141,253,203	92,309,405	48,943,718	33,720,919	29,042,323	
MORTGAGE GUARANTY INSURANCE CORPORATION	WI	1,085,477,436	850,351,168	235,126,268	266,030,948	146,048,871	11,466,269
MOTOR CLUB OF IOWA INSURANCE COMPANY	IA	15,437,467	6,714,732	8,722,735	7,969,599	5,164,537	
MOTORS INSURANCE CORPORATION	NY	1,456,068,038	1,019,633,835	436,434,203	616,218,580	290,783,926	6,949,004
MUNICH AMERICAN REINSURANCE COMPANY	NY	421,610,471	365,609,842	56,000,629	123,220,853	69,592,176	
NATIONAL AMERICAN INS CO OF NEW YORK	NY	63,419,221	48,041,821	15,377,400	37,967,029	18,431,854	2,386-
NATIONAL AMERICAN INSURANCE COMPANY	NE	51,543,806	39,733,195	11,810,611	33,116,298	23,565,497	1,437,274
NATIONAL BONDING AND ACCIDENT INS CO	NY	5,898,895	2,636,670	3,262,224	1,293,345	528,197	47,898
NATIONAL CASUALTY COMPANY	MI	131,097,387	94,246,755	36,850,631	50,878,171	38,644,289	6,595,029
NATIONAL EXCESS INSURANCE COMPANY	OO	18,664,164	12,672,671	5,991,493	2,609,893	3,845,124	6,581
NATIONAL FARMERS UNION PROP & CAS CO	UT	116,599,181	99,370,306	17,228,875	78,030,800	64,357,197	2,697,960
NATIONAL FARMERS UNION STANDARD INS CO	CO	10,216,718	3,275,474	6,941,244	4,756,548	2,850,791	27,039

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
NATIONAL FIRE INS CO OF HARTFORD	CT	957,150,701	863,131,486	94,019,215	309,207,612	150,215,737	3,102,260
NATIONAL GENERAL INSURANCE COMPANY	MO	56,566,553	48,131,978	8,434,575	41,870,324	26,534,193	777,719
NATIONAL INDEMNITY COMPANY	NE	850,053,361	153,737,407	696,315,954	58,839,779	54,544,052	1,226,634
NATIONAL PROPERTY OWNERS INS CO THE	TN	7,766,664	4,210,297	3,556,367	3,454,526	6,147,070	45,653
NATIONAL REINSURANCE CORPORATION	DE	268,855,706	210,059,285	58,796,421	114,609,835	127,623,897	
NATIONAL UNION FIRE INSURANCE COMPANY	PA	1,309,735,854	1,164,997,447	144,738,407	408,850,304	210,084,458	72,790,299
NATIONWIDE GENERAL INSURANCE COMPANY	OH	21,276,476	15,298,649	5,977,826	15,124,572	4,026,838	829,004
NATIONWIDE PROPERTY & CASUALTY INS CO	OH	23,127,339	15,586,904	7,540,435	16,815,710	329,910	
NEW ENGLAND INSURANCE COMPANY	MA	48,208,252	12,410,744	35,797,508	37,559,065-	136,505,004	3,520,390
NEW ENGLAND REINSURANCE CORPORATION	CT	374,460,723	242,975,241	131,485,483	148,097,056	65,972,563-	
NEW HAMPSHIRE INSURANCE COMPANY	NH	1,103,886,716	874,645,216	229,241,499	637,756,010	306,224,077	3,595,272
NEW YORK UNDERWRITERS INSURANCE COMPANY	NY	261,190,301	189,293,931	71,896,370	99,664,636	69,310,907	1,935,555
NEWARK INSURANCE COMPANY	NJ	143,338,148	124,872,375	18,465,770	72,419,226	48,145,016	49,920
NIAGARA FIRE INSURANCE COMPANY	DE	90,226,903	73,735,005	16,491,903	44,176,591	32,612,945	2,561,713
NORDIC UNION REINSURANCE CORPORATION	DE	27,137,669	18,859,880	8,278,789	13,550,921	6,062,052	
NORTH AMERICAN CO FOR PROP & CAS INS	NY	76,002,722	49,999,217	26,003,505	11,044,093	4,039,574	
NORTH AMERICAN REINSURANCE CORPORATION	NY	809,856,222	705,188,634	104,667,588	223,035,308	197,453,772	
NORTH RIVER INSURANCE COMPANY THE	NJ	857,053,771	746,184,824	110,868,947	327,311,007	212,924,228	8,560,528
NORTH STAR REINSURANCE CORPORATION	DE	269,014,206	206,103,551	62,910,655	98,629,069	25,597,153	809,665
NORTHEASTERN INS CO OF HARTFORD	CT	128,702,885	96,647,454	32,055,411	61,136,948	50,764,485	
NORTHERN ASSURANCE COMPANY OF AMERICA	VT	466,880,429	385,716,985	81,163,444	241,266,916	187,099,213	9,140,815
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	36,715,405	4,118,571	32,597,835			9,482,339
NORTHLAND CASUALTY COMPANY	CA	9,117,365	3,140,639	5,976,725	2,367,317	1,370,954	
NORTHLAND INSURANCE COMPANY	MN	73,578,115	34,248,547	39,329,568	35,628,547	17,608,847	7,273,659
NORTHWESTERN NATIONAL CASUALTY COMPANY	WI	5,716,745	1,515	5,715,230			4,667,445
NORTHWESTERN NATIONAL INSURANCE COMPANY	WI	335,648,332	280,455,565	55,192,766	166,612,975	127,007,960	19,506,504
NORTHWESTERN NATIONAL SURETY COMPANY	WI	40,954,330	26,130,716	14,823,614	22,593,889	2,530,917	
NRNL REINSURANCE COMPANY	MN	55,386,333	34,359,809	21,026,524	20,242,749	8,917,191	
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	39,529,374	28,753,108	10,776,266	16,858,711	16,925,396	3,637,229
OHIO CASUALTY INSURANCE COMPANY THE	OH	874,184,806	532,423,684	341,761,122	448,178,086	243,227,603	14,735,490
OHIO HOSPITAL INSURANCE COMPANY	OH	30,224,168	24,916,322	5,307,846	5,894,017	3,657,496	871,963
OHIO REINSURANCE CORPORATION	OH	28,131,550	24,769,768	3,361,782	9,351,753	9,453,622	
OHIO SECURITY INSURANCE COMPANY	OH	23,320,365	11,112,403	12,207,962	10,997,218	2,347,597	78,602
OIL & GAS INSURANCE COMPANY THE	OH	5,462,883	2,280,446	3,182,445	1,058,976	401,085	263,832
OLD RELIABLE CASUALTY COMPANY	MO	3,990,296	1,297,835	2,692,461	4,433,619	1,736,203	232,366
OLD REPUBLIC INSURANCE COMPANY	PA	637,290,007	440,383,303	196,906,704	130,931,723	60,316,378	13,127,972
OMAHA INDEMNITY COMPANY THE	WI	58,716,491	39,659,772	19,056,718	35,902,812	25,361,144	1,995,589
ORMOND REINSURANCE COMPANY	FL	23,177,226	20,248,646	2,928,580	8,614,707	7,242,799	
OWENS INSURANCE COMPANY	OH	6,126,911	896,585	5,230,326			546,797
PACIFIC EMPLOYERS INSURANCE COMPANY	CA	333,131,261	283,869,168	49,262,093	131,302,976	100,410,680	14,372,794
PACIFIC INDEMNITY COMPANY	CA	468,424,270	383,714,933	84,709,337	240,239,912	130,203,243	4,533,538
PACIFIC MARINE INSURANCE COMPANY	WA	46,958,234	34,808,495	12,149,739	36,302,684	17,689,697	6,177
PEERLESS INSURANCE COMPANY	NH	246,648,271	189,685,762	56,962,509	158,948,952	95,463,080	4,282,087
PENINSULAR FIRE INSURANCE COMPANY	FL	43,783,342	34,186,686	9,596,656	25,228,902	17,433,760	1,677
PENNSYLVANIA GENERAL INSURANCE COMPANY	PA	237,515,776	124,180,330	113,335,440	78,575,284	46,551,316	3,515,405
PENNSYLVANIA MANUFACTURERS' ASSN INS CO	PA	858,337,333	703,184,205	150,153,128	118,896,833	119,462,281	83,463

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
PETROLEUM CASUALTY COMPANY	TX	42,625,632	32,366,601	10,259,030	11,934,838	7,457,007	1,442,341
PHILADELPHIA REINSURANCE CORPORATION	PA	85,635,752	60,282,250	25,353,502	28,482,394	19,273,903	
PHOENIX ASSURANCE COMPANY OF NY	NH	230,052,314	185,581,101	44,471,213	116,354,879	76,489,509	35,675
PHOENIX GENERAL INSURANCE COMPANY	CT	38,827,715	16,463,187	22,364,528	16,912,423	5,417,709	
PHOENIX INSURANCE COMPANY THE	CT	1,209,086,942	917,733,701	291,353,241	523,485,431	339,804,072	8,576,299
PLANET INSURANCE COMPANY	WI	21,563,271	15,975,615	5,587,656	9,635,545	6,528,659	369,092
PMI INSURANCE CO	CA	40,213,161	21,331,073	18,882,088	3,585,640	19,282,747	147,000
PMI MORTGAGE INSURANCE CO	AZ	260,517,660	148,795,874	111,721,786	66,581,581	36,022,108	2,447,371
PRAIRIE STATES INSURANCE COMPANY THE	TX	1,456,784	95,050	1,361,534	954,054	381,692	362,044
PRE-PAID LEGAL CASUALTY INC	OK	2,272,405	441,711	1,830,694	2,143,759	436,796	
PROGRESSIVE CASUALTY INSURANCE COMPANY	OH	331,254,041	265,062,402	116,191,639	208,334,602	85,644,607	4,496,431
PROTECTIVE CASUALTY INSURANCE COMPANY	MO	8,705,168	5,800,935	2,905,233	3,436,139	2,175,163	1,406,531
PROTECTIVE INSURANCE COMPANY	IN	97,879,173	71,166,839	26,712,334	24,743,166	17,970,701	11,562,539
PROTECTIVE NATIONAL INS CO OF OMAHA THE	NE	30,430,604	12,070,396	18,360,208	9,112,893	5,251,547	1,517,076
PROVIDENCE WASHINGTON INSURANCE COMPANY	RI	173,973,997	130,945,116	43,028,880	75,854,404	50,933,809	1,632,483
PROVIDENT GENERAL INSURANCE COMPANY	TN	101,669,262	85,126,077	15,542,305	20,676,676	19,592,247	
PRUDENTIAL COMMERCIAL INSURANCE COMPANY	DE	14,661,560	6,502,638	8,070,922	1,742,974	1,306,600	
PRUDENTIAL GENERAL INSURANCE COMPANY	DE	15,450,715	8,033,521	7,417,194	3,231,613	1,190,426	677,976
PRUDENTIAL PROPERTY & CASUALTY INS CO	NJ	1,708,064,079	1,337,510,077	450,554,002	831,673,756	529,668,167	21,546,481
PRUDENTIAL REINSURANCE COMPANY	DE	1,229,872,927	1,059,556,190	170,316,736	370,737,321	772,527,108	
PUBLIC EMPLOYEES INSURANCE COMPANY	CA	14,566,599	8,355,597	6,211,002	6,056,404	5,556,589	
PURITAN INSURANCE COMPANY	CT	288,228,805	236,607,609	51,621,196	219,770,103	92,797,435	1,422,371
QUEEN CITY INDEMNITY COMPANY	OH	30,930,622	19,660,224	11,270,397	24,560,650	16,302,441	2,535,329
RANGER INSURANCE COMPNY	DE	234,236,206	181,383,049	52,853,157	107,833,633	72,052,049	4,414,414
RECENT INSURANCE COMPANY	WI	64,511,775	42,037,480	22,474,295	38,100,517	21,319,045	5,705,288
REINSURANCE CORPORATION OF NEW YORK THE	NY	119,637,565	83,528,594	36,108,971	43,759,004	40,549,856	
RELIABLE INSURANCE COMPANY	OH	13,889,793	11,270,951	2,618,842	5,668,935	1,353,296	7,233,146
RELIANCE INSURANCE COMPANY	PA	1,690,807,203	1,298,709,674	392,097,529	847,927,908	574,522,113	3,767,071
REPUBLIC INSURANCE COMPANY	DE	505,063,304	390,943,702	126,119,602	233,345,560	180,310,600	8,049,660
REPUBLIC MORTGAGE INS CO OF FL	FL	3,076,722	482,451	2,594,271	196,454	40,743	
REPUBLIC MORTGAGE INSURANCE COMPANY	NC	91,190,592	64,812,216	26,378,375	26,549,045	5,085,372	781,427
REPUBLIC WESTERN INSURANCE COMPANY	AZ	164,322,612	114,151,153	50,171,459	62,440,830	30,402,550	337,384
RESOLUTE REINSURANCE COMPANY	NY	46,339,250	25,031,291	21,307,959	17,361,493	5,256,002	
ROCHDALE INSURANCE COMPANY	NY	36,074,152	35,119,844	954,308	11,222,738	18,354,318	
ROYAL EXCHANGE ASSURANCE OF AMERICA, INC	NY	23,646,979	13,307,239	10,259,740	8,594,069	4,853,062	1,028,389
ROYAL INDEMNITY COMPANY	DE	383,812,286	332,701,142	51,111,143	193,117,938	128,386,709	6,509,474
SAFECO INSURANCE COMPANY OF AMERICA	WA	835,610,772	652,578,940	183,031,832	520,290,793	310,442,081	2,590,394
SAFEGUARD INSURANCE COMPANY	CT	240,180,088	208,234,014	31,946,073	120,698,711	80,241,693	2,929,662
SAN FRANCISCO REINSURANCE COMPANY	CA	95,623,764	73,700,350	21,923,414	57,651,500	42,276,122	
SCOR REINSURANCE COMPANY	TX	108,522,999	78,086,258	30,436,741	19,094,963	26,324,488	
SEABOARD SURETY COMPANY	NY	106,888,185	54,589,004	52,299,181	23,308,520	5,172,418	1,533,826
SECURITY INSURANCE COMPANY OF HARTFORD	CT	250,654,063	171,039,196	79,614,867	106,661,500	76,008,198	1,889,542
SECURITY NATIONAL INSURANCE COMPANY	TX	7,714,714	1,015,968	6,698,745			905,725
SELECT INSURANCE COMPANY	TX	86,210,713	69,328,382	17,882,331	49,463,608	32,591,199	714,278
SENTRY INDEMNITY COMPANY THE	WI	52,323,741	41,851,331	10,472,409	30,220,251	16,683,385	929,282
SENTRY REINSURANCE INC	WI	21,564,499	16,464,380	5,100,119	12,549,175	25,705,217	

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SHELTER GENERAL INSURANCE COMPANY	MO	53,062,983	29,093,520	23,969,463	31,531,740	22,673,809	874,745
SIGNET RE INSURANCE COMPANY	NE	36,462,168	23,636,419	12,825,749	8,352,023	9,582,040	
SKANDIA AMERICA REINSURANCE CORPORATION	DE	484,461,253	410,973,052	73,488,206	168,493,571	115,258,536	
SOUTH CAROLINA INSURANCE COMPANY	SC	357,696,894	227,693,794	130,003,100	194,507,950	125,219,564	2,334,988
SOUTHERN HOME INSURANCE COMPANY	SC	46,668,182	33,194,616	13,473,566	40,210,124	24,763,550	
ST PAUL FIRE AND MARINE INS CO	MN	4,385,542,639	3,747,617,405	637,925,233	1,790,271,598	1,093,759,156	21,332,316
ST PAUL GUARDIAN INSURANCE COMPANY	MN	11,969,409	250	11,969,159			1,785,122
ST PAUL MERCURY INSURANCE COMPANY	MN	23,074,431	452	23,073,979			11,358,850
STANDARD FIRE INSURANCE COMPANY THE	CT	485,028,100	385,903,606	99,124,494	200,251,556	132,687,770	15,454,823
STANDARD GUARANTY INSURANCE COMPANY	DE	53,678,403	33,294,988	20,603,415	28,132,034	9,762,896	302,633
STATE SURETY COMPANY	IA	3,751,155		3,751,155			122,200
STATESMAN INSURANCE COMPANY	IN	17,985,394	13,134,952	4,850,442	10,824,401	10,983,227	2,206,102
STONEWALL INSURANCE COMPANY	AL	131,852,230	89,251,049	42,601,181	69,051,448	51,006,903	957,665
SUMMIT FIDELITY & SURETY CO THE	OH	27,163,651	13,027,482	14,136,168	4,854,474	6,846,190	
SUN INSURANCE COMPANY OF NEW YORK	NY	39,390,624	11,276,059	28,114,565	8,037,907	4,713,978	645,959
TAHOE INSURANCE COMPANY	NV	49,267,352	8,766,564	40,500,788	24,553,581	27,410,151	
TEACHERS INSURANCE COMPANY	DE	142,110,014	44,741,134	97,368,880	65,114,284	26,172,816	587,206
TICOR INDEMNITY COMPANY	GA	6,665,568	1,569,323	5,096,245	732,057	468,806	14,682
TICOR MORTGAGE INSURANCE COMPANY	CA	242,812,971	132,373,403	110,439,568	63,091,023	24,779,892	2,587,461
TOA-RE INSURANCE COMPANY OF AMERICA THE	DE	24,016,337	4,516,136	19,500,211	4,453,054	2,228,259	
TRANS PACIFIC INSURANCE COMPANY	NY	9,009,171	3,844,852	5,164,319	3,610,285	452,835	55,055
TRANSAMERICA COUNTRYWIDE INS CO	CA	8,715,027	676,115	8,038,911	409,618	105,246	
TRANSAMERICA INDEMNITY COMPANY	CA	15,496,082	546,754	14,949,328			
TRANSAMERICA INSURANCE COMPANY	CA	1,189,627,557	978,601,228	211,026,329	631,732,449	401,453,358	47,978,122
TRANSAMERICA INSURANCE COMPANY OF MI	MI	187,225,153	69,935,745	117,289,407	37,435,116	25,643,067	5,142,409
TRANSAMERICA INSURANCE CORP OF AMERICA	MI	142,966,202	71,599,703	71,366,499	86,815,782	61,051,934	107
TRANSAMERICA PREMIER INSURANCE COMPANY	CA	97,450,251	65,280,348	32,169,902	46,512,962	15,285,251	2,156,959
TRANSATLANTIC REINSURANCE COMPANY	NY	463,383,362	371,567,671	91,815,691	132,596,105	106,151,176	
TRANSCONTINENTAL INSURANCE COMPANY	NY	197,442,058	152,466,202	44,975,856	54,566,049	26,508,658	1,309,729
TRANSIT CASUALTY COMPANY	MO	141,093,826	119,147,965	21,945,852	60,457,635	36,138,935	13,121,195
TRANSPORT INDEMNITY COMPANY	CA	123,409,007	96,151,158	27,257,849	43,295,700	32,307,887	5,719,217
TRANSPORT INSURANCE COMPANY	IA	199,093,970	152,213,536	46,880,434	64,853,139	60,149,052	1,987,642
TRAVELERS INDEMNITY CO OF AMERICA THE	GA	181,772,213	152,722,539	29,049,673	88,001,071	56,634,012	7,608,078
TRAVELERS INDEMNITY COMPANY THE	CT	5,416,293,197	4,485,804,973	930,488,224	2,154,033,851	1,337,874,600	23,219,836
TRAVELERS INDEMNITY COMPANY OF RI THE	RI	677,910,113	517,960,737	159,949,376	208,545,179	142,299,438	1,119,177
TREINICK AMERICA REINSURANCE CORP	NY	34,389,171	14,134,751	20,254,420	3,590,921	12,597,601	
TRI-STATE INSURANCE COMPANY	OK	56,261,410	38,058,978	18,202,432	38,485,279	26,442,293	
TRINITY UNIVERSAL INSURANCE COMPANY	TX	635,560,917	215,099,519	420,461,397	209,042,737	120,488,458	1,682,605
TWIN CITY FIRE INSURANCE COMPANY	MN	110,453,671	70,984,552	39,469,119	37,374,239	26,002,840	15,471,634
U S MORTGAGE INSURANCE COMPANY	PA	15,455,146	8,343,254	7,111,892	2,823,892	736,225	
UNIGARD INSURANCE COMPANY	WA	21,176,392	14,713,231	6,463,161	8,126,658	8,184,861	1,614,389
UNIGARD SECURITY INSURANCE COMPANY	WA	379,424,285	304,971,133	74,453,151	174,955,340	208,099,391	7,320,201
UNION INDEMNITY INS CO OF NY	NY	62,912,418	77,493,377	14,580,959-	40,010,198	16,430,641	3,167,416
UNIONE ITALIANA REINSURANCE CO OF AM INC	NY	30,358,387	17,708,014	12,650,373	5,916,434	4,031,253	
UNITED COMMUNITY INS CO	NY	21,009,844	12,480,990	8,528,854	14,176,754	7,702,696	
UNITED FIRE & CASUALTY COMPANY	IA	98,090,304	77,312,340	20,777,964	63,775,974	37,689,662	3,427,193

FOREIGN STOCK COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNITED GUARANTY RESIDENTIAL INS CO OF IA	IA	303,692,096	209,949,432	93,742,664	63,932,606	27,527,721	1,524,856
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC	36,034,992	13,601,828	22,433,164	6,890,272	3,206,906	109,418
UNITED PACIFIC INSURANCE COMPANY	WA	207,877,135	160,207,218	47,669,917	95,355,453	65,206,603	2,486,993
UNITED REINSURANCE CORPORATION OF NY	NY	18,971,690	6,779,468	12,192,222	4,917,618	4,947,725	
UNITED SECURITY INSURANCE COMPANY	NJ	41,826,292	32,745,999	9,080,293	28,072,308	20,257,921	193,750
UNITED STATES FIDELITY & GUARANTY CO	MD	4,502,183,506	3,929,593,247	652,590,259	2,287,161,146	1,541,030,107	53,412,543
UNITED STATES FIRE INSURANCE COMPANY	NY	1,899,555,628	1,631,648,933	267,906,695	745,541,737	485,130,743	19,709,381
UNITED STATES LIABILITY INS CO	PA	47,192,873	12,197,399	34,995,430	5,552,167	4,759,593	2,451
UNITY FIRE & GENERAL INS CO THE	NY	59,450,117	39,042,961	20,407,155	25,992,094	16,300,562	
UNIVERSAL REINSURANCE CORPORATION	NJ	256,612,615	319,371,431	62,758,816-	188,049,355	133,500,628	172,995
UNIVERSAL SECURITY INSURANCE COMPANY	TN	13,974,887	7,692,642	6,282,245	7,004,855	2,765,818	904,733
UNIVERSAL SURETY COMPANY	NE	12,482,990	4,582,198	7,900,792	2,345,104	1,815,529	8,324
UNIVERSAL UNDERWRITERS INSURANCE COMPANY	MO	290,715,544	189,284,210	101,491,334	150,332,309	92,741,995	7,871,672
USAA CASUALTY INSURANCE COMPANY	TX	310,752,635	204,526,250	106,226,385	155,059,468	101,937,102	2,163,960
VALIANT INSURANCE COMPANY	IA	14,309,888	235,375	14,074,513			1,576,310
VALLEY FORGE INSURANCE COMPANY	PA	187,350,415	152,485,483	34,864,931	54,566,049	26,508,658	8,185,025
VANGUARD INSURANCE COMPANY	TX	14,313,604	669,513	13,644,071			1,531,148
VEREX ASSURANCE, INC	WI	367,613,474	295,223,244	72,390,230	116,702,177	43,176,830	4,126,844
VEREX INDEMNITY CORPORATION	WI	17,781,047	11,131,072	6,650,175	2,351,939	8,094,099	13,269
VIGILANT INSURANCE COMPANY	NY	303,631,658	235,994,687	67,636,971	160,061,660	90,036,430	13,196,081
VIKING INSURANCE COMPANY OF WISCONSIN	WI	48,384,448	31,883,935	16,500,513	50,775,389	38,105,215	1,866,203
VISTA INSURANCE COMPANY	MI	9,091,310	159,262	8,932,048		1,398-	
WASHINGTON INTERNATIONAL INS CO	AZ	10,117,075	6,308,417	3,808,658	10,809,815	2,382,873	1,042,492
WAUSAU UNDERWRITERS INSURANCE COMPANY	WI	105,061,944	90,107,074	14,954,870	45,564,170	32,972,442	7,666,686
WEST AMERICAN INSURANCE COMPANY	CA	866,342,250	545,677,350	320,664,900	393,002,316	242,733,342	29,439,900
WESTCHESTER FIRE INSURANCE COMPANY	NY	880,492,989	745,074,620	134,618,369	327,311,007	212,994,228	3,505,025
WESTERN CASUALTY AND SURETY COMPANY THE	KS	515,277,189	360,201,485	155,075,704	173,348,425	138,021,346	16,316,677
WESTERN EMPLOYERS INSURANCE COMPANY	CA	204,832,222	150,069,543	54,762,679	93,011,554	56,345,446	4,125,287
WESTERN FIRE INSURANCE COMPANY THE	KS	311,392,883	191,524,003	119,868,879	188,434,016	136,429,591	9,870,010
WESTERN INDEMNITY COMPANY, INC THE	KS	11,063,268	1,284,672	9,778,596			5,010,806
WESTERN SURETY COMPANY	SD	67,060,748	42,945,957	24,114,791	38,390,932	3,723,543	1,679,770
WESTFIELD INSURANCE COMPANY	OH	197,584,196	138,327,453	59,256,743	121,205,904	65,709,367	6,161,504
WESTFIELD NATIONAL INSURANCE COMPANY	OH	54,065,648	36,044,241	18,021,406	30,301,496	16,427,341	
YASUDA FIRE & MARINE INS CO OF AMERICA	NY	56,737,929	33,392,353	23,345,575	23,903,810	13,681,715	394,108
YOSEMITE INSURANCE COMPANY	CA	49,966,237	29,333,125	20,633,112	15,130,637	2,777,175	
ZURICH REINSURANCE COMPANY OF NEW YORK	NY	19,624,027	8,040,883	11,583,144	8,024,422	4,619,061	
TYPE TOTAL		143,283,046,742	110,139,050,169	33,143,996,524	56,800,807,213	37,211,211,534	1,814,189,438

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AID INSURANCE COMPANY (MUTUAL)	IA	256,033,314	149,738,929	106,294,384	145,004,673	99,518,690	79,431
ALLEGHENY MUTUAL CASUALTY COMPANY	PA	3,998,763	1,249,998	2,748,765	2,103,407	4,149	
ALLENDALE MUTUAL INSURANCE COMPANY	RI	705,243,231	464,200,756	241,042,475	136,077,570	109,448,338	6,362,035
AMERICAN BUSINESS & MER INS MUT INC	DE	9,251,998	5,512,192	3,739,806	1,450,445	471,424	
AMERICAN FAMILY MUTUAL INSURANCE COMPANY	WI	1,167,242,485	767,555,257	399,606,228	811,402,227	528,406,206	66,739,708
AMERICAN HARDWARE MUTUAL INS CO	MN	194,830,416	138,939,089	55,899,327	96,881,450	72,378,775	1,520,692
AMERICAN MUTUAL INS CO OF BOSTON	MA	121,116,768	105,200,568	15,916,200	69,168,419	49,469,040	4,283,755
AMERICAN MUTUAL LIABILITY INS CO	MA	472,422,522	401,711,479	70,711,043	256,994,404	205,357,140	6,050,577
AMICA MUTUAL INSURANCE COMPANY	RI	648,146,409	425,043,100	223,103,309	367,425,496	167,305,787	5,576,992
ARKWRIGHT-BOSTON MFR MUT INS CO	MA	884,915,385	546,700,760	338,134,625	252,280,826	117,845,288	7,035,782
ATLANTIC MUTUAL INSURANCE COMPANY	NY	504,711,044	398,792,641	105,918,403	206,264,467	131,288,252	3,183,411
ATLAS MUTUAL INSURANCE COMPANY	MO	14,845,473	9,983,332	4,862,140	3,744,333	1,813,291	29,182
AUTO-OWNERS INSURANCE COMPANY	MI	1,022,523,518	735,578,282	286,945,236	520,050,702	370,359,786	19,708,047
BADGER MUTUAL INSURANCE COMPANY	WI	20,944,018	11,534,814	9,409,204	12,092,407	7,278,849	1,577,745
BROTHERHOOD MUTUAL INSURANCE COMPANY	IN	16,980,403	11,467,154	5,513,248	13,598,030	8,287,403	2,541,127
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	92,697,460	45,224,255	47,473,204	34,930,506	18,309,302	1,521,397
CELINA MUTUAL INSURANCE COMPANY THE	OH	54,175,690	45,935,771	8,239,919	30,575,202	19,665,611	2,086,799
CENTRAL MUTUAL INSURANCE COMPANY	OH	214,376,726	176,884,693	37,492,033	123,627,221	89,658,554	1,971,739
CHURCH MUTUAL INSURANCE COMPANY	WI	68,698,996	41,426,705	27,272,291	36,543,863	21,628,889	4,674,411
COVENANT MUTUAL INSURANCE COMPANY	CT	65,672,571	49,608,148	16,064,423	35,620,768	17,977,429	96,885
DRUGGISTS MUTUAL INSURANCE COMPANY	IA	13,398,619	8,070,647	5,327,972	8,254,797	3,032,930	474,897
ELECTRIC MUTUAL LIABILITY INS CO	MA	505,289,170	394,556,503	110,732,666	115,155,108	42,838,443	3,466,246
EMPLOYERS INSURANCE OF WAUSAU A MUT CO	WI	2,567,416,450	2,264,854,422	302,562,028	1,070,763,153	806,534,772	48,264,484
EMPLOYERS MUTUAL CASUALTY COMPANY	IA	378,274,751	284,614,830	93,659,921	195,300,937	136,124,129	2,850,958
EQUITY MUTUAL INSURANCE COMPANY	MO	30,746,769	22,120,877	8,625,807	15,133,335	9,274,302	3,608
EXCESS MUTUAL REINSURANCE COMPANY	DE	13,350,997	7,218,475	6,132,512	9,319,520	7,456,217	
FARMERS ALLIANCE MUT INS CO	KS	75,194,359	55,153,272	20,036,087	57,659,184	38,072,052	100,142
FARMERS MUTUAL HAIL INS CO OF IOWA	IA	93,415,540	35,340,758	63,074,782	52,157,686	28,227,613	5,443,683
FARMERS MUTUAL INS CO OF NEBRASKA	NE	84,486,838	31,405,036	53,081,802	37,229,642	23,489,177	
FARMLAND MUTUAL INSURANCE COMPANY	IA	66,010,206	45,858,268	20,151,938	37,336,306	31,318,368	2,282,695
FEDERATED MUTUAL INSURANCE COMPANY	MN	567,597,911	358,488,871	209,109,040	273,452,332	166,332,714	9,263,961
GOODVILLE MUTUAL CASUALTY COMPANY	PA	9,647,343	7,009,123	2,638,220	6,777,443	3,504,146	
GRAIN DEALERS MUTUAL INSURANCE COMPANY	IN	72,125,930	46,381,089	25,744,841	45,361,928	31,061,822	1,695,627
GRAPHIC ARTS MUTUAL INSURANCE COMPANY	NY	41,083,895	32,745,725	8,338,169	17,044,626	13,475,982	372,975
GREATER NEW YORK MUT INS CO	NY	207,467,896	138,207,743	69,260,153	42,267,211	31,624,959	45,241
GRINNELL MUTUAL REINSURANCE COMPANY	IA	117,298,687	65,683,081	51,615,606	83,413,595	59,788,449	15,677,698
HARLEYSVILLE MUTUAL INSURANCE COMPANY	PA	515,337,359	404,395,101	110,942,258	270,666,771	185,622,104	
HERITAGE MUTUAL INSURANCE COMPANY	WI	114,491,817	91,632,293	22,859,524	74,671,401	52,194,647	
HOME MUTUAL INSURANCE COMPANY	WI	88,230,943	62,800,747	25,430,196	72,467,029	48,487,903	
IDEAL MUTUAL INSURANCE COMPANY	NY	Placed in liquidation February 7, 1985.					
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	52,323,614	45,210,985	7,112,629	21,741,581	26,993,284	4,164,081
INLAND MUTUAL INSURANCE COMPANY	WV	5,287,182	3,809,284	1,477,898	3,910,770	2,479,925	
INTERNATIONAL INS CO OF TAKOMA PARK, MD	MD	66,265,550	49,337,854	16,927,700	13,329,808	18,380,604	
IOWA MUTUAL INSURANCE COMPANY	IA	46,076,849	38,501,356	7,575,493	41,992,330	21,826,687	2,838,465
IOWA NATIONAL MUTUAL INSURANCE COMPANY	IA	184,554,708	141,422,604	43,132,104	129,023,404	88,267,645	11,615,924
JEWELERS MUTUAL INSURANCE COMPANY	WI	13,288,557	7,585,361	5,703,195	7,400,044	3,011,916	893,105

FOREIGN MUTUAL COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LIBERTY MUTUAL FIRE INSURANCE COMPANY	MA	833,896,426	666,266,662	167,629,764	300,783,379	216,437,453	65,367,637
LIBERTY MUTUAL INSURANCE COMPANY	MA	7,361,882,387	5,999,792,511	1,362,089,876	2,707,050,412	1,947,937,034	25,334,067
LUMBERMENS MUTUAL INSURANCE COMPANY	THE MA	74,937,107	47,849,106	27,138,921	89,507,892	13,009,031	
LUMBERMENS MUTUAL INSURANCE COMPANY	THE OH	97,276,469	79,291,061	17,985,403	72,529,631	45,698,312	65,710
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	158,916,431	61,669,260	97,247,171	49,500,723	26,156,145	3,492,718
MICHIGAN MILLERS MUTUAL INS CO	MI	111,445,413	59,926,069	51,519,344	51,123,730	33,792,962	
MICHIGAN MUTUAL INSURANCE COMPANY	MI	607,315,953	486,739,336	120,576,617	226,300,004	223,086,306	7,881,139
MIDWEST MUTUAL INSURANCE COMPANY	IA	28,956,996	19,650,908	9,306,088	22,415,747	11,974,867	761,694
MILLERS MUTUAL FIRE INS CO OF TX	THE TX	61,455,873	24,761,648	36,694,225	24,350,032	14,906,991	
MILLERS MUTUAL INSURANCE COMPANY	PA	19,676,395	6,192,397	13,483,997	4,420,825	3,905,037	15,134
MILWAUKEE MUTUAL INSURANCE COMPANY	WI	139,689,913	120,742,897	18,947,015	124,031,110	82,733,787	7,310,570
MINNESOTA MUTUAL FIRE & CASUALTY COMPANY	MN	39,702,070	29,311,713	10,471,157	19,910,574	8,100,749	459
MOTORISTS MUTUAL INSURANCE COMPANY	OH	280,219,351	224,131,202	56,088,149	210,451,365	140,940,294	
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	42,193,299	25,010,167	17,183,131	35,880,103	15,516,051	1,941,944
MUTUAL SERVICE CASUALTY INS CO	MN	169,341,155	129,883,570	39,457,585	99,622,035	71,674,260	1,380,306
NATIONAL CHIROPRACTIC MUT INS CO	IA	22,954,209	19,747,222	3,206,986	4,131,227	2,945,392	414,494
NATIONAL MUTUAL INSURANCE COMPANY	OH	41,318,093	34,280,994	7,037,099	24,313,606	15,637,715	750,250
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	OH	670,080,339	433,132,558	236,947,781	367,072,915	232,718,855	4,047,470
NATIONWIDE MUTUAL INSURANCE COMPANY	OH	4,068,203,251	2,700,514,400	1,367,688,851	2,088,899,531	1,428,898,863	10,041,355
OHIO FARMERS INSURANCE COMPANY	OH	305,027,094	180,104,030	124,923,063	151,507,420	82,135,708	3,924,341
PENNSYLVANIA LUMBERMENS MUT INS CO	PA	49,719,705	16,683,593	33,036,112	15,222,647	10,433,076	33,540
PENNSYLVANIA MILLERS MUTUAL INS CO	PA	50,451,017	24,922,144	25,528,872	18,089,769	12,620,069	5,239
PENNSYLVANIA NATIONAL MUT CAS INS CO	PA	426,204,124	345,443,065	80,761,059	233,037,955	150,075,120	8,497
PREFERRED RISK MUTUAL INSURANCE COMPANY	IA	197,660,332	132,032,462	65,627,870	140,151,936	93,761,125	6,885,365
PROFESSIONAL MUTUAL INSURANCE COMPANY	MO	47,280,171	45,792,691	1,487,480	11,319,105	10,029,792	1,277,070
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	NY	320,063,717	274,925,413	45,138,304	86,771,936	68,153,160	1,027
REPUBLIC MUTUAL INSURANCE COMPANY	OH	16,753,597	13,476,339	3,277,257	9,578,087	6,160,312	102,251
SAFETY MUTUAL CASUALTY CORPORATION	MO	54,176,994	37,347,552	16,829,442	24,026,675	2,632,662	8,152,183
SENTRY INSURANCE A MUTUAL COMPANY	WI	859,021,223	675,373,557	183,647,665	438,195,243	241,909,092	8,934,369
SHELBY MUT INS CO OF SHELBY, OH	THE OH	199,726,662	160,490,326	39,236,336	137,914,453	90,491,215	1,594
SHELTER MUTUAL INSURANCE COMPANY	MO	379,267,899	249,325,828	129,942,071	291,394,920	209,203,066	8,516,187
SQUARE DEAL INSURANCE COMPANY (MUTUAL)	IA	9,275,849	882,622	8,393,227	3,333,320	1,314,978	192,677
STATE AUTOMOBILE MUTUAL INS CO	OH	345,958,545	212,646,408	133,312,137	205,912,243	126,015,969	
UTICA MUTUAL INSURANCE COMPANY	NY	679,592,121	582,040,606	97,551,514	335,176,591	197,906,061	2,773,089
WEST BEND MUTUAL INSURANCE COMPANY	WI	82,366,713	60,994,662	21,372,051	50,991,837	29,566,651	17,734,042
TYPE TOTAL		31,324,634,818	23,356,152,397	7,968,482,408	14,611,020,470	9,705,433,253	431,849,133

FOREIGN LLOYDS COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
LLOYDS, NEW YORK	NY	6,501,968	1,219,906	5,282,061	818,425	250,395	103,443
TYPE TOTAL		6,501,968	1,219,906	5,282,061	818,425	250,395	103,443

FOREIGN INTER-INSURANCE EXCHANGES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
AMERICAN INTERINSURANCE EXCHANGE	IN	27,016,128	18,651,480	8,364,648	37,444,485	23,638,821	2,081,177
AUTOMOBILE CLUB INTER-INSURANCE EXCHANGE	MO	42,919,275	23,322,677	19,596,597	30,347,154	21,346,834	3,706,394
CASUALTY INDEMNITY EXCHANGE	MO	10,718,475	6,657,023	4,061,452	7,140,509	2,854,899	124,690
CASUALTY RECIPROCAL EXCHANGE	MO	95,249,930	70,290,948	24,958,982	41,618,675	25,504,329	1,429,153
FARMERS INSURANCE EXCHANGE	CA	3,508,499,325	2,652,786,174	855,713,211	2,675,812,781	1,829,394,238	1,969,027
FIRE INSURANCE EXCHANGE	CA	505,373,379	464,512,606	120,859,473	437,044,823	301,261,950	
LUMBERMENS' UNDERWRITING ALLIANCE	MO	134,874,794	76,655,977	48,188,817	56,734,624	30,429,356	754,126
LUTHERAN BENEVOLENT INSURANCE EXCHANGE	MO	4,953,550	2,045,173	2,908,377	3,178,054	2,414,947	307,039
NATIONAL FIRE AND INDEMNITY EXCHANGE	MO	3,854,091	1,922,255	1,931,836	1,253,977	304,406	150,681
NATIONAL INSURANCE UNDERWRITERS	MO	13,986,748	11,250,976	2,735,772	5,337,571	3,036,626	633,201
RECIPROCAL EXCHANGE	MO	37,827,953	26,488,701	11,339,262	18,916,670	11,592,676	
RETAIL LUMBERMEN'S INTER-INSURANCE EXCH	MN	3,037,002	1,243,397	1,793,605	1,733,961	555,130	27,033
TRUCK INSURANCE EXCHANGE	CA	815,473,264	701,506,054	113,967,210	302,557,066	186,945,553	5,966,444
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX	2,625,251,405	1,297,800,332	1,327,451,073	1,181,049,356	655,303,074	21,644,996
TYPE TOTAL		7,899,060,389	5,355,174,053	2,543,886,335	4,779,637,736	3,094,583,039	39,065,766

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
ABEILLE-PAIX GENERAL INSURANCE COMPANY PARIS, FRANCE	13,407,321	5,009,142	7,[illegible],179	2,[illegible],046	3,842,312	
ALLIANCE ASSURANCE COMPANY, LIMITED LONDON, ENGLAND	99,596,933	61,652,528	37,944,405	38,029,791	21,396,321	16,956
BELGIAN GENERAL INSURANCE COMPANY BRUSSELS, BELGIUM	16,143,686	7,327,224	8,816,462	1,[illegible],271	3,528,245	
CALEDONIAN INSURANCE COMPANY EDINBURGH, SCOTLAND	6,562,443	3,450,398	3,112,045	2,810,572	2,277,017	
COLONIA INSURANCE COMPANY (US BRANCH) COLOGNE, GERMANY	24,197,843	16,782,842	7,415,001	5,815,709	6,038,694	69,209
FORESTERS INDEMNITY COMPANY THE CITY OF NORTH YORK IN THE PROVINCE OF ONTARIO, CANADA	7,716,535	3,934,712	3,781,823	2,813,377	1,[illegible],856	65,659
FRANKONA REINSURANCE COMPANY MUNICH, GERMANY	30,070,533	19,667,148	10,403,385	15,[illegible],439	3,782,540	
GENERAL INS CO OF TRIESTE & VENICE THE ROME, ITALY	61,880,798	44,686,397	17,194,371	30,110,481	17,983,726	1,042
GERLING GLOBAL REINSURANCE CORPORATION COLOGNE, FEDERAL REPUBLIC OF GERMANY	146,962,684	122,415,116	24,547,568	32,507,133	61,208,942	
GREAT LAKES REINS CO (U S BRANCH) THE TORONTO, CANADA	29,989,365	10,080,208	19,909,157	9,471,274	3,394,659	
INSURANCE CORPORATION OF IRELAND LTD THE DUBLIN, IRELAND	13,995,836	8,130,370	5,865,466	7,401,366	1,[illegible],705	2,075,201
LONDON ASSURANCE THE LONDON, ENGLAND	144,227,922	93,203,524	51,024,398	59,366,677	32,835,130	
MUNICH REINSURANCE COMPANY MUNICH, GERMANY	269,299,065	210,309,260	58,989,805	139,329,534	73,197,646	
NEW ZEALAND INS CO LTD, US BRANCH THE AUCKLAND, NEW ZEALAND	49,506,858	27,472,609	22,034,249	11,182,556	5,425,888	1,331-
NICHIDO FIRE & MARINE INS CO, LTD TOKYO, JAPAN	19,188,871	9,614,372	9,574,499	3,898,838	6,552,592	5,473
NIPPON FIRE & MARINE INS CO, LTD TOKYO, JAPAN	16,164,576	10,334,584	5,829,991	6,422,590	2,899,858	54,854

ALIEN STOCK COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
SAI - INDUSTRIAL ASSURANCE COMPANY TORINO, ITALY	15,381,791	7,439,229	7,942,562	2,707,937	4,451,790	9,688
SEA INSURANCE COMPANY, LIMITED THE LIVERPOOL, ENGLAND	98,353,092	70,362,673	27,990,419	42,410,925	23,615,100	1,778,229
SUN INSURANCE OFFICE, LIMITED LONDON, ENGLAND	143,562,561	104,885,078	38,677,483	65,734,703	35,770,173	229,720
SWISS REINSURANCE COMPANY ZURICH, SWITZERLAND	696,504,654	543,490,233	153,014,421	273,222,224	243,040,853	
TAISHO MARINE & FIRE INS CO, LTD TOKYO, JAPAN	45,790,624	25,330,594	20,460,030	27,829,243	10,394,675	344,397
TOKIO MARINE & FIRE INS CO, LTD THE TOKYO, JAPAN	160,389,929	101,312,810	59,077,119	57,262,721	20,500,737	2,021,043
UNION & PHENIX ESPANOL INS CO MADRID, SPAIN	9,689,088	2,313,758	7,375,330	1,451,375	1,153,551	
WINTERTHUR SWISS INSURANCE COMPANY WINTERTHUR, SWITZERLAND	256,184,544	185,643,650	70,540,893	127,813,545	65,621,094	
ZURICH INSURANCE COMPANY ZURICH, SWITZERLAND	1,014,550,864	865,763,062	148,787,802	417,009,991	274,938,179	27,532,785
TYPE TOTAL	3,389,318,416	2,561,411,521	827,906,863	1,394,701,313	934,797,283	34,203,010

ALIEN LLOYDS COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
UNDERWRITERS AT LLOYD'S, LONDON LONDON, ENGLAND	238,043,083	199,300,092	38,742,991	41,709,890	29,788,046	44,142,101
TYPE TOTAL	238,043,083	199,300,092	38,742,991	41,709,890	29,788,046	44,142,101

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NATIONWIDE NET PREMIUMS WRITTEN	NATIONWIDE NET LOSSES PAID	DIRECT ILLINOIS PREMIUMS
DOMESTIC STOCK COMPANIES	112	30,504,818,812	22,102,597,577	8,402,221,234	14,215,770,693	9,555,270,403	2,284,219,029
DOMESTIC MUTUAL COMPANIES	21	20,664,429,470	10,460,371,159	10,204,058,311	10,167,351,895	6,700,470,259	1,013,346,060
DOMESTIC INTER-INSURANCE EXCHANGES	10	627,063,911	514,027,297	113,036,614	154,023,931	90,256,799	142,923,639
FOREIGN STOCK COMPANIES	459	143,203,046,742	110,139,050,169	33,143,996,574	56,808,207,213	37,211,211,534	1,814,139,433
FOREIGN MUTUAL COMPANIES	81	31,324,634,818	23,356,152,397	7,968,482,422	24,611,650,470	9,736,433,253	431,849,133
FOREIGN LLOYDS COMPANIES	1	6,501,958	1,219,906	5,282,052	813,625	259,305	103,455
FOREIGN INTER-INSURANCE EXCHANGES	14	7,869,060,389	5,395,174,053	2,473,886,336	4,779,637,736	3,094,533,039	39,065,766
ALIEN STOCK COMPANIES	25	3,309,313,416	2,581,411,521	727,901,895	1,226,721,313	934,797,283	34,283,010
ALIEN LLOYDS COMPANIES	1	233,043,083	149,380,092	83,662,991	41,760,359	29,789,046	44,142,101
FINAL TOTALS	715	237,936,917,609	174,689,184,170	63,247,013,321	102,576,621,571	67,403,061,001	5,804,061,617

Life & Health Insurance Companies

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
ABRAHAM LINCOLN INSURANCE COMPANY	IL	8,911,954	7,206,332	1,705,622	262,721	867,422	906,244
AETNA LIFE INSURANCE COMPANY OF ILLINOIS	IL	77,812,299	53,188,275	24,624,024	4,[illegible]	61,489,953	62,054,342
ALL AMERICAN LIFE INS CO	IL	901,009,115	806,164,755	94,844,360	22,212,663	22,395,053	175,795,875
ALLSTATE LIFE INSURANCE COMPANY	IL	2,005,602,651	1,723,907,743	281,774,908	15,[illegible]	157,836,397	1,018,134,666
AMALGAMATED LABOR LIFE INSURANCE COMPANY	IL	16,608,627	12,601,604	4,007,023	328,830	1,006,700	32,205,918
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL	7,044,315	3,793,194	3,286,121	1,[illegible]	4,568,524	6,329,704
AMERICAN FRANKLIN LIFE INS CO THE	IL	4,185,163	974,547	3,210,616	[illegible]		399,148
AMERICAN MID STATES LIFE INS CO	IL	37,746,297	35,286,305	2,459,992	358,173	13,059,947	12,079,794
AMERICAN UNION LIFE INSURANCE COMPANY	IL	21,336,030	12,209,413	9,126,617	2,141,315	6,602,791	9,410,132
APOLLO NATIONAL LIFE INSURANCE COMPANY	IL	2,050,694	1,337,531	713,163	3,077	433,240	482,523
ASSOCIATED LIFE INSURANCE COMPANY	IL	11,268,916	10,603,152	665,764	316,[illegible]2-	2,287,055	31,937,051
BANKERS LIFE AND CASUALTY COMPANY	IL	1,155,267,793	1,039,013,003	116,254,710	73,[illegible]	209,499,309	612,018,598
BANKERS MUTUAL LIFE INSURANCE COMPANY	IL	65,891,101	56,390,552	9,500,629	[illegible]	3,220,699	10,071,914
BCS LIFE INSURANCE COMPANY	IL	72,959,749	47,326,692	25,633,057	5,[illegible]	3,624,996	63,206,263
BENEFIT TRUST LIFE INSURANCE COMPANY	IL	244,880,639	214,406,326	30,394,002	7,[illegible]	64,445,339	195,069,197
CENTRAL INVESTORS LIFE INS COMPANY OF IL	IL	2,958,713	1,831,527	1,127,186	14,[illegible]3-	295,398	223,295
CHICAGO METROPOLITAN MUTUAL ASSURANCE CO	IL	50,636,748	47,259,690	3,377,058	[illegible]	6,529,605	14,246,223
CNA LIFE AND ANNUITY COMPANY	IL	51,057,977	46,351,551	4,706,426	1,669,097		11,571,366
COMBINED INSURANCE COMPANY OF AMERICA	IL	1,332,739,811	997,253,048	335,491,763	[illegible]	31,567,530	662,074,777
CONSTITUTION LIFE INSURANCE COMPANY	IL	104,111,704	77,139,073	26,972,711	[illegible]	4,405,906	17,810,040
CONTINENTAL ASSURANCE COMPANY	IL	4,414,546,764	4,105,841,323	308,705,436	61,[illegible]	152,275,500	1,167,576,847
COUNTRY LIFE INSURANCE COMPANY	IL	1,423,652,314	1,218,705,057	204,947,257	30,[illegible]	176,393,141	196,210,636
CREDIT LIFE INSURANCE COMPANY	IL	13,550,813	12,089,905	1,460,908	[illegible]-	5,822,937	6,585,162
DELTA SERVICE PLANS INSURANCE COMPANY	IL	5,612,497	2,523,962	3,088,535	[illegible]	1,001,305	8,007,066
EMPLOYEES LIFE COMPANY (MUTUAL)	IL	15,483,516	12,046,409	3,437,107	[illegible]	3,081,517	5,301,224
EXECUTIVE NATIONAL LIFE INSURANCE CO	IL	16,806,445	13,701,944	3,104,501	67,[illegible]-	530,635	1,035,556
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL	659,424,594	601,166,093	58,258,501	3,[illegible]	19,909,640	153,847,253
FEDERAL LIFE INSURANCE CO (MUTUAL)	IL	228,507,552	207,261,525	21,246,027	[illegible]	5,891,222	12,599,196
FEDERATED ASSURANCE COMPANY	IL	1,927,078	86,094	1,840,984	[illegible]	149,779	35,737
FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL	223,270,426	159,703,015	63,467,411	6,[illegible]	2,185,278	20,792,943
FINANCIAL SECURITY LIFE INSURANCE CO	IL	25,389,250	22,624,770	2,563,480	[illegible]-	1,269,270	[illegible]
FLORISTS' LIFE INS CO	IL	11,913,943	7,102,624	4,816,319	[illegible]	328,157	1,917,693
FORT DEARBORN LIFE INSURANCE COMPANY	IL	35,124,981	24,788,637	10,336,344	1,[illegible]	32,670,475	46,239,980
FRANKLIN LIFE INSURANCE COMPANY THE	IL	3,049,156,365	2,598,756,365	450,400,000	[illegible]	35,083,393	375,768,256
GLOBE LIFE INSURANCE COMPANY	IL	393,231,847	369,956,222	23,275,625	7,[illegible]	25,068,954	[illegible]
GOLDEN RULE INSURANCE COMPANY	IL	133,385,156	98,403,885	34,981,271	11,[illegible]	50,533,207	148,393,425
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL	131,463,633	115,039,871	16,423,762	[illegible]	11,424,336	57,911,217
HEALTH CARE SERV CORP,A MUT LEGAL RES CO	IL	450,471,593	298,301,543	152,170,050	[illegible]	667,475,473	669,148,432
HOME OWNERS LIFE INSURANCE COMPANY	IL	68,821,922	59,152,037	9,669,885	2,[illegible]	1,320,476	4,487,993
HORACE MANN LIFE INSURANCE COMPANY	IL	987,773,764	852,212,031	135,561,733	10,[illegible]	26,174,788	227,033,389
ILLINOIS MIDSTATES LIFE INSURANCE CO	IL	1,593,095	749,073	849,022	114,935-	160,424	104,921
ILLINOIS MUTUAL LIFE & CASUALTY COMPANY	IL	166,824,027	141,510,482	25,313,545	7,322,044	14,026,399	45,737,066

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDUSTRIAL CASUALTY INSURANCE COMPANY	IL	27,328,692	18,479,455	8,849,237	205,030	1,091,836	15,114,090
INTER-AMERICAN INSURANCE CO OF IL	IL	18,006,852	13,734,700	4,[illegible]	[illegible]	171,920	5,139,667
INTERAMERICA CONSOLIDATED MUTUAL ASSR CO	IL	3,004,803	903,110	2,101,693	215,653-	1,161,092	1,189,333
INTERNATIONAL FINANCIAL SERVICES L I C	IL	3,471,964	91,544	[illegible]	129,929	25,503	717,043
INTERSTATE LIFE ASSURANCE COMPANY	IL	4,628,439	2,228,182	[illegible]	567,239	1,800,411	1,203,412
JOHN DEERE LIFE INSURANCE COMPANY	IL	139,905,237	122,902,248	16,922,989	4,787,571	19,078,702	36,940,116
KEMPER INVESTORS LIFE INSURANCE CO	IL	2,426,926,427	2,306,817,774	40,[illegible]	11,[illegible]	63,047,813	402,424,200
LIFE ASSURANCE COMPANY OF AMERICA	IL	2,031,891	1,181,349	[illegible]	[illegible]	620,470	194,619
LIFE INSURANCE COMPANY OF ILLINOIS	IL	34,625,284	20,369,465	14,255,819	1,407,[illegible]	4,839,866	4,703,231
LIFE SAVINGS ASSURANCE CO OF AMERICA	IL	2,810,315	1,756,163	1,054,152	70,[illegible]5-	10,000	10,000
LINCOLN HERITAGE LIFE INSURANCE COMPANY	IL	15,550,677	13,204,469	2,3[illegible]	[illegible]	2,407,399	3,599,983
MARQUETTE NATIONAL LIFE INSURANCE CO	IL	213,703,793	183,913,734	24,789,059	3,[illegible]	443,791	35,375,160
MID-AMERICA INVESTORS LIFE ASSURANCE CO	IL	67,745,425	61,671,297	6,074,128	221,371-	13,642,552	13,615,724
MILLERS NATIONAL LIFE INSURANCE COMPANY	IL	9,069,278	7,663,664	1,405,614	115,[illegible]-	[illegible]	1,230,730
MODERN INCOME LIFE INSURANCE COMPANY	IL	29,123,165	26,190,179	2,932,[illegible]	547,851	4,600,770	6,169,272
MONTGOMERY WARD LIFE INSURANCE COMPANY	IL	247,916,648	181,010,848	66,905,[illegible]	4,[illegible]	12,[illegible],797	135,664,953
MUNICIPAL INSURANCE CO OF AMERICA THE	IL	5,559,004	3,672,370	1,[illegible]	131,197	1,454,[illegible]	1,106,956
MUTUAL LIFE I C OF LOCAL UNION 134 IBEW	IL	7,209,705	1,729,[illegible]	5,[illegible]	[illegible]	[illegible],193	704,[illegible]
MUTUAL TRUST LIFE INSURANCE COMPANY	IL	382,474,453	350,[illegible],140	31,933,313	2,[illegible]	6,432,997	34,564,251
NORTH AMERICAN CO FOR LIFE & HEALTH INS	IL	576,205,403	470,534,656	105,[illegible],747	24,[illegible],607	11,421,[illegible]	114,516,170
NORTHBROOK LIFE INSURANCE COMPANY	IL	119,223,531	83,[illegible],856	35,[illegible],675	1,[illegible],[illegible]	1,[illegible],413	106,677,[illegible]
OLD REPUBLIC LIFE INSURANCE COMPANY	IL	212,993,145	183,787,255	29,[illegible],[illegible]	2,[illegible],[illegible]	9,747,[illegible]	31,472,[illegible]
PEKIN LIFE INSURANCE COMPANY	IL	75,366,831	60,772,402	14,[illegible],349	3,[illegible],[illegible]	25,819,679	34,363,[illegible]
PIONEER LIFE INSURANCE COMPANY OF IL	IL	70,345,592	53,745,573	11,[illegible],[illegible]	4,[illegible],[illegible]	15,[illegible],334	33,903,770
PREFERRED FINANCIAL LIFE INSURANCE CO	IL	40,305,687	32,839,076	7,[illegible],611	[illegible],017	114	[illegible],304,367
PROFESSIONAL LIFE & CASUALTY COMPANY	IL	11,003,951	10,314,105	[illegible],[illegible]	16,[illegible]	1,146,912	1,151,[illegible]
PRUCO LIFE INSURANCE COMPANY OF ILLINOIS	IL	1,307,192	24,793	1,[illegible],399	37,515		
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL	612,956,311	555,[illegible],481	57,453,[illegible]	[illegible],[illegible]	6,[illegible],602	94,[illegible],641
ROCKFORD LIFE INSURANCE COMPANY	IL	131,[illegible],957	[illegible],219,966	41,[illegible],991	3,[illegible],[illegible]	12,[illegible],691	13,310,[illegible]
ROOSEVELT NATIONAL LIFE INS CO OF AM	IL	30,939,126	27,[illegible],419	3,[illegible],707	[illegible],237	3,466,129	6,272,418
STANDARD OF AMERICA LIFE INS CO THE	IL	86,856,756	63,077,372	23,779,384	5,313,[illegible]	9,[illegible],[illegible]	28,064,740
STATE FARM ANNUITY AND LIFE INS CO	IL	4,089,239	36,857	4,[illegible],[illegible]	[illegible],429		
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL	169,342,820	125,[illegible],199	44,142,621	3,[illegible],751	168,527	31,702,[illegible]
STATE FARM LIFE INSURANCE COMPANY	IL	5,668,911,[illegible]	4,[illegible],916,549	[illegible],994,789	82,[illegible],427	67,[illegible],828	1,[illegible],576,154
SUPREME LIFE INSURANCE CO OF AMERICA	IL	54,784,243	53,[illegible],678	1,[illegible],[illegible]	96,424-	2,[illegible],533	14,214,188
TOWER LIFE & ACCIDENT INSURANCE COMPANY	IL	23,647,945	20,[illegible],481	3,[illegible],464	2,[illegible],[illegible]-	1,[illegible],[illegible]	13,199,876
TRANSAMERICA OCCIDENTAL LIFEINS CO OF IL	IL	132,799,948	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	3,[illegible],577-	25,[illegible],[illegible]	23,145,[illegible]
TRAVELERS INSURANCE COMPANY OF ILLINOIS	IL	270,069,825	[illegible],[illegible],116	40,[illegible],[illegible]	13,[illegible],[illegible]	157,[illegible],[illegible]	250,913,131
UNITED EQUITABLE LIFE INSURANCE COMPANY	IL	46,484,938	36,614,974	9,[illegible],[illegible]	[illegible],[illegible]	4,[illegible],103	21,201,416
UNITED INSURANCE COMPANY OF AMERICA	IL	1,654,018,100	1,[illegible],[illegible],034	600,[illegible],[illegible]	57,[illegible],[illegible]	15,[illegible],[illegible]	377,067,443
UNITED NATIONAL LIFE INS CO OF AM	IL	8,727,987	4,[illegible],049	4,[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],416
UNITED SAVINGS LIFE INSURANCE COMPANY	IL	24,902,498	23,[illegible],[illegible]	1,[illegible],[illegible]	[illegible],[illegible]	5,[illegible],[illegible]	1,[illegible],[illegible]

LEGAL RESERVE LIFE INSURANCE COMPANIES

DOMESTIC COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED SECURITY LIFE INSURANCE CO OF IL	IL	5,340,189	3,195,617	2,144,572	208,201	3,997,331	3,643,090
UNITED WORLD LIFE INSURANCE COMPANY	IL	77,771,024	66,987,596	10,783,428	1,[illegible],560	1,540,612	3,054,010
USLIFE CREDIT LIFE INSURANCE COMPANY	IL	70,371,006	48,535,393	21,835,613	1,103,042	15,465,970	30,031,070
VETERANS LIFE INSURANCE COMPANY	IL	43,020,621	28,072,214	14,[illegible],407	3,159,479	1,672,277	31,283,187
WASHINGTON NATIONAL INSURANCE COMPANY	IL	1,427,501,025	1,312,145,119	115,[illegible],906	34,467,410	83,199,931	365,619,655
WESTERN DIVERSIFIED LIFE INS CO	IL	25,007,301	17,160,218	7,847,083	1,347,768	6,493,457	14,100,216
ZURICH AMERICAN LIFE INSURANCE COMPANY	IL	27,546,207	17,150,566	10,415,641	231,471-	662,912	3,028,054
TYPE TOTAL		33,976,211,953	29,143,530,191	4,832,681,772	816,[illegible],682	2,464,014,200	9,596,530,904

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
A M LIFE INSURANCE COMPANY	MA	42,846,762	28,001,135	14,845,627	1,632,626	257,993	11,522,500
AAA LIFE INSURANCE COMPANY	DC	14,453,319	9,093,170	5,360,149	1,014,929		7,954,509
ACACIA MUTUAL LIFE INSURANCE COMPANY	DC	814,401,715	734,473,591	79,928,124	440,186	1,753,426	73,102,079
ACACIA NATIONAL LIFE INS CO	VA	111,599,831	101,[illegible],614	[illegible],617	3,852,644	672,914	13,[illegible],110
ACADEMY LIFE INSURANCE COMPANY	CO	142,267,524	122,260,004	20,009,480	1,096,903-	1,028,560	40,875,645
ACCELERATION LIFE INSURANCE COMPANY	OH	56,600,613	46,227,003	10,[illegible],[illegible]	190,140	652,655	17,495,516
ADJUSTABLE LIFE INSURANCE COMPANY	MN	5,207,664	72,990	5,134,674	240,017		
ADMIRAL LIFE INS CO OF AMERICA	AZ	12,639,412	7,164,008	5,474,[illegible]	670,913	1,309,937	7,033,422
AETNA LIFE INSURANCE & ANNUITY COMPANY	CT	3,703,674,178	3,514,503,923	189,170,255	26,483,137-	11,915,378	259,350,609
AETNA LIFE INSURANCE COMPANY	CT	33,970,737,476	32,910,012,820	1,060,724,656	314,466,503	136,[illegible],927	2,827,671,[illegible]
AETNA LIFE INSURANCE COMPANY OF AMERICA	CT	5,110,824	216,800	4,900,024	173,041		
AID LIFE INSURANCE COMPANY	IA	58,355,612	43,[illegible],[illegible]	14,[illegible],[illegible]	1,379,[illegible]	133,151	16,[illegible],[illegible]
AIG LIFE INSURANCE COMPANY	PA	495,794,237	469,211,722	26,[illegible],515	3,[illegible],[illegible]	9,[illegible],[illegible]	100,013,991
ALEXANDER HAMILTON LIFE INS CO OF AMER	MI	916,300,405	796,947,024	119,361,481	[illegible],[illegible]	9,[illegible],[illegible]	440,[illegible],774
ALLIANCE LIFE INSURANCE COMPANY	KS	36,541,514	32,202,112	4,339,402	529,743	9,509	11,[illegible],778
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	92,676,504	74,[illegible],912	18,[illegible],[illegible]	1,[illegible],[illegible]	5,103	18,[illegible],[illegible]
AMERICAN AGENCY LIFE INSURANCE COMPANY	CA	77,104,907	56,707,022	20,[illegible],[illegible]	1,[illegible],[illegible]	[illegible],[illegible]	19,725,156
AMERICAN BANKERS LIFE ASSURANCE CO OF FL	FL	346,110,868	310,[illegible],634	35,[illegible],[illegible]	[illegible],[illegible]	9,[illegible],[illegible]	159,349,779
AMERICAN CHAMBERS LIFE INSURANCE COMPANY	OH	28,115,251	18,427,313	9,[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN COMMUNITY MUTUAL INS CO	MI	124,320,351	[illegible],[illegible],223	24,709,128	11,[illegible],[illegible]	[illegible]	141,037,322
AMERICAN CONTINENTAL LIFE INS CO	MO	6,225,716	4,[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	113,703	[illegible],[illegible]
AMERICAN DEFENDER LIFE INSURANCE COMPANY	NC	85,893,147	76,[illegible],[illegible]	9,[illegible],[illegible]	5,443,437	[illegible]	16,[illegible],[illegible]
AMERICAN EXPRESS LIFE INSURANCE COMPANY	IN	6,845,761	[illegible],[illegible]	5,[illegible],[illegible]	[illegible],[illegible]		
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS	GA	1,151,246,341	1,[illegible],[illegible],[illegible]	93,[illegible],[illegible]	[illegible],[illegible]	12,[illegible],[illegible]	[illegible],[illegible],[illegible]
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	379,525,977	317,[illegible],[illegible]	62,[illegible],[illegible]	7,[illegible],[illegible]	[illegible],[illegible]	43,[illegible],[illegible]
AMERICAN FIDELITY ASSURANCE COMPANY	OK	402,849,857	343,[illegible],[illegible]	59,[illegible],[illegible]	[illegible],[illegible]	1,[illegible],[illegible]	[illegible],[illegible],[illegible]
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	183,691,113	162,[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible]	[illegible],[illegible]
AMERICAN FOUNDATION LIFE INSURANCE CO	AL	59,511,543	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible]	[illegible],[illegible]
AMERICAN FUNERAL ASSURANCE COMPANY	MS	16,718,719	14,[illegible],[illegible]	[illegible],[illegible]	[illegible]		[illegible],[illegible]
AMERICAN GENERAL LIFE INSURANCE CO OF DE	DE	1,[illegible],[illegible],[illegible]	1,[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible],[illegible]
AMERICAN GENERAL LIFE INSURANCE CO OF NY	NY	333,429,786	[illegible],[illegible],[illegible]	34,[illegible],[illegible]	[illegible],[illegible]	[illegible]	[illegible],[illegible]
AMERICAN GUARANTY LIFE INSURANCE COMPANY	OR	89,676,520	74,730,748	14,[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN HEALTH & LIFE INSURANCE COMPANY	MD	450,704,961	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN HERITAGE LIFE INSURANCE CO	FL	280,967,522	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN INCOME LIFE INSURANCE COMPANY	IN	275,558,946	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY	436,670,723	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN INVESTORS LIFE INS CO INC	KS	54,820,632	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN LIFE & ACC INS CO OF ST LOUIS	MO	9,421,718	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN LIFE AND CASUALTY INS CO	ND	247,730,904	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN LIFE INSURANCE CO OF N Y THE	NY	59,672,181	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN MERCHANTS LIFE INS CO	MN	10,928,540	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]
AMERICAN MUTUAL LIFE INSURANCE COMPANY	IA	335,396,889	[illegible],[illegible],[illegible]	[illegible],[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]	[illegible],[illegible]

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN NATIONAL INSURANCE COMPANY	TX	2,971,649,521	2,370,242,005	601,627,516	106,357,106	7,338,690	409,008,331
AMERICAN NATIONAL LIFE INS CO OF TEXAS	TX	19,037,139	2,121,411	16,915,728	2,627,425	14,867	6,405,693
AMERICAN PATRIOT HEALTH INSURANCE CO	NY	11,241,701	5,657,086	5,584,615	354,132	6,826	5,177,633
AMERICAN PROGRESSIVE LFE INS CO OF NY	NY	11,416,166	6,075,287	5,340,879	311,[illegible]	24,330	4,428,874
AMERICAN REPUBLIC INSURANCE COMPANY	IA	171,734,065	135,193,437	36,540,628	7,030,[illegible]	10,673,399	88,736,173
AMERICAN SECURITY LIFE INSURANCE COMPANY	TX	95,668,410	83,052,096	12,644,314	3,3[illegible]	72,436	39,131,275
AMERICAN STATES LIFE INSURANCE CO	IN	140,751,024	110,156,492	32,594,532	10,[illegible]	0,[illegible]	69,[illegible]
AMERICAN TRANSCONTINENTAL LIFE INS CO	AZ	4,545,301	7,[illegible]	4,[illegible]	477,737		653,[illegible]
AMERICAN UNITED LIFE INSURANCE COMPANY	IN	2,140,157,740	2,039,753,084	100,[illegible]	15,387,130	12,740,032	202,690,618
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA	11,407,476	6,914,204	4,[illegible]	411,161		1,991,277
AMERICAN WAY LIFE INS CO	MI	21,936,054	15,309,749	6,[illegible]	495,981		27,215,674
AMERICAN-AMICABLE LIFE INS CO	TX	559,825,206	517,126,310	39,[illegible]	6,027,864-	892,884	102,274,773
AMERISURE LIFE INSURANCE COMPANY	MI	20,051,263	13,534,271	6,[illegible]	895,758	222,814	4,638,003
AMICA LIFE INSURANCE COMPANY	RI	33,455,921	19,102,505	14,[illegible]	139,[illegible]	240,146	10,916,137
AMOCO LIFE INSURANCE COMPANY	NE	50,941,089	42,702,533	8,[illegible]	5,[illegible]710-	1,323,203	37,109,600
ANCHOR NATIONAL LIFE INSURANCE COMPANY	CA	1,502,084,184	1,[illegible]	46,[illegible]	[illegible]617	1,[illegible]	14,668,664
ARCADIA NATIONAL LIFE INS CO	AZ	30,109,975	18,471,473	11,[illegible]	601,[illegible]	197,343	14,055,657
ARGUS LIFE INSURANCE COMPANY	SC	13,903,056	9,833,[illegible]	3,[illegible]	[illegible]6,[illegible]49-		3,744,520
ARMOUR LIFE INS CO	MO	9,726,285	5,462,943	4,[illegible]	53,[illegible]95-	637,304	6,920,[illegible]
ASSOCIATES LIFE INSURANCE CO	IN	22,527,715	18,582,112	3,[illegible]	548,[illegible]	125,272	8,306,100
ASSOCIATION LIFE INSURANCE COMPANY INC	NI	54,425,093	34,328,112	20,[illegible]	5,204,119	2,574,474	55,872,473
ASSURANCE LIFE CO	MO	40,481,637	37,695,391	2,[illegible]	[illegible]25,[illegible]49-	1,[illegible]93	31,218,475
ATLANTA LIFE INSURANCE COMPANY	GA	118,[illegible]612	91,309,429	27,[illegible]	1,[illegible]093	121,155	24,553,604
AUTO CLUB LIFE INS CO	MI	18,161,983	10,[illegible]348	7,[illegible]	[illegible]24,[illegible]	51,177	5,844,376
AUTO-OWNERS LIFE INSURANCE COMPANY	MI	160,954,344	141,929,708	18,[illegible]	2,[illegible]97[illegible]	[illegible]7,540	24,300,559
BANKERS LIFE AND CASUALTY COMPANY OF NY	NY	77,495,637	63,052,435	14,[illegible]	[illegible]65,[illegible]	10,468	15,468,646
BANKERS LIFE COMPANY	IA	12,717,241,992	12,240,603,820	476,[illegible]	40,802,167	150,187,400	1,630,975,419
BANKERS LIFE INSURANCE CO OF NEBRASKA	NE	972,078,524	890,169,[illegible]	81,[illegible]	[illegible],[illegible]039	4,152,[illegible]	114,879,[illegible]
BANKERS NATIONAL LIFE INSURANCE COMPANY	TX	320,057,007	290,459,198	29,[illegible]	5,[illegible],151	3,870,921	67,741,185
BANKERS SECURITY LIFE INSURANCE SOCIETY	NY	216,961,956	192,205,010	24,[illegible]	4,100,622	1,319,563	43,234,261
BANKERS UNION LIFE INSURANCE COMPANY	CO	111,700,032	90,078,379	21,[illegible]	[illegible]81,427	1,[illegible]92	15,750,965
BANKERS UNITED LIFE ASSURANCE COMPANY	IA	267,192,479	239,822,357	27,[illegible]	5,[illegible]832	2,791,284	56,156,371
BANNER LIFE INSURANCE COMPANY	DC	312,507,890	242,935,423	69,[illegible]	16,[illegible]774	715,[illegible]	32,728,[illegible]
BELL NATIONAL LIFE INSURANCE COMPANY	MO	4,632,665	2,641,871	1,[illegible]	694,[illegible]-	239,175	2,018,606
BENEFICIAL LIFE INSURANCE COMPANY	UT	630,577,565	571,265,282	59,[illegible]	3,[illegible]306	71,[illegible]	63,105,588
BENEFICIAL STANDARD LIFE INSURANCE CO	CA	289,114,489	252,201,[illegible]	36,[illegible]	6,[illegible]562	918,[illegible]	49,444,949
BERKSHIRE LIFE INSURANCE COMPANY	MA	450,916,775	412,496,665	38,[illegible]	[illegible]27,[illegible]	734,826	76,765,423
BEST LIFE ASSURANCE COMPANY OF CA	CA	312,507,890	242,935,423	69,[illegible]	16,[illegible]774	715,[illegible]	32,728,[illegible]
BLC LIFE AND ANNUITY COMPANY	IA	3,983,385	145,787	3,[illegible]	[illegible]26,771	374,798	5,162,928
BLC NATIONAL INSURANCE COMPANY	DE	240,806,209	227,113,[illegible]	13,[illegible]	1,[illegible]-[illegible]-	1,923,204	66,322,869
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA	188,[illegible]394	167,[illegible]477	21,[illegible]	5,[illegible]377	509,119	6,782,293
BRADFORD NATIONAL LIFE INSURANCE COMPANY	KY	42,497,167	34,553,851	7,[illegible]	595,[illegible]		

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
BROOKINGS INTERNATIONAL LIFE INS CO	SD	11,818,047	7,968,372	3,849,675	439,448	47,822	1,647,649
BUSINESS MENS ASSURANCE CO OF AMERICA	MO	881,349,294	758,221,224	123,128,070	19,933,512	7,929,098	206,121,092
C M LIFE INSURANCE COMPANY	CT	44,210,350	37,575,000	6,634,570	5,173,565-	1,933,375	33,737,200
CALIFORNIA LIFE INSURANCE COMPANY	CA	33,775,721	30,517,616	3,258,105	386,311-	426,084	34,257,036
CALIFORNIA-WESTERN STATES LIFE INS CO	CA	961,003,360	852,011,829	108,991,530	34,053,610	1,714,987	135,008,391
CAPITOL AMERICAN LIFE INSURANCE COMPANY	AZ	40,020,311	30,388,689	9,631,622	942,472	2,279,269	28,695,200
CAPITOL BANKERS LIFE INSURANCE COMPANY	MN	52,022,806	46,806,411	5,128,405	1,5[illegible],240	3,139,058	9,131,203
CAPITOL LIFE INSURANCE COMPANY THE	CO	2,325,502,744	2,256,677,376	68,825,368	30,[illegible],293	19,463,346	375,024,467
CELINA NATIONAL LIFE INSURANCE COMPANY	OH	16,516,045	10,690,329	5,825,716	1,[illegible],212	76,579	3,166,007
CELTIC LIFE INSURANCE COMPANY	RI	46,755,720	35,335,338	11,420,382	3,[illegible]1,760	7,900,160	25,441,500
CENTENNIAL LIFE INSURANCE COMPANY THE	KS	121,523,722	114,101,568	7,422,154	1,[illegible],031	1,754,987	44,533,656
CENTRAL LIFE ASSURANCE COMPANY	IA	1,158,037,879	1,074,344,570	83,693,309	9,[illegible],013	11,[illegible],045	171,[illegible],994
CENTRAL NATIONAL LIFE INS CO OF OMAHA	NE	342,942,218	244,468,833	98,473,385	8,[illegible],097	2,010,634	131,[illegible],691
CENTRAL STATES HEALTH & LIFE CO OF OMAHA	NE	83,781,276	65,103,627	18,672,649	3,[illegible],470	1,[illegible],384	69,[illegible],197
CENTRAL UNITED LIFE INSURANCE COMPANY	IA	37,158,467	30,352,160	6,805,307	111,958	41,313	5,872,831
CENTURION LIFE INSURANCE COMPANY	MO	153,711,802	69,092,264	83,019,538	25,[illegible],016	1,170,662	90,511,015
CENTURY LIFE INSURANCE COMPANY	IA	88,812,676	83,581,145	5,231,531	5,931,[illegible]-	699,146	30,000,893
CENTURY LIFE OF AMERICA	IA	846,853,738	797,066,910	49,786,828	9,773,704	10,647,110	100,673,735
CHARTER NATIONAL LIFE INSURANCE COMPANY	MO	360,424,428	342,112,407	26,312,021	4,[illegible],779	4,190,779	55,176,774
CHARTER SECURITY LIFE INS CO (LOUISIANA)	LA	719,083,661	631,279,208	87,809,652	3,[illegible],285		3,757,404-
CHARTER SECURITY LIFE INSURANCE COMPANY	NJ	1,425,733,892	1,329,992,169	95,741,723	45,[illegible],087	958,688	27,235,823
CHASE NATIONAL LIFE INSURANCE COMPANY	MO	26,577,107	18,525,823	8,051,284	2,021,436	80,190	6,723,390
CHESAPEAKE LIFE INSURANCE COMPANY THE	MD	58,150,555	53,812,119	4,338,436	[illegible],278-	585,761	9,[illegible],129
CHRISTIAN MUTUAL LIFE INSURANCE COMPANY	NH	30,114,097	25,560,451	4,554,646	14,149	18,997	3,460,825
CHRYSLER LIFE INSURANCE COMPANY	MI	56,312,129	40,112,927	16,199,202	728,120	650,529	25,[illegible],609
CML PENSION AND LIFE INSURANCE COMPANY	CT	6,661,228	1,331,424	5,329,804	309,306		
COLLEGE LIFE INSURANCE CO OF AMERICA THE	IN	247,720,850	223,755,591	23,965,259	8,[illegible],565	1,312,589	22,756,764
COLOGNE LIFE REINSURANCE COMPANY	CT	139,237,693	105,215,816	34,021,882	2,[illegible],456		244,752,227
COLONIAL LIFE & ACCIDENT INSURANCE CO	SC	218,026,178	159,589,706	58,436,472	9,[illegible],666	2,295,433	144,[illegible],891
COLONIAL LIFE INSURANCE CO OF AM THE	NJ	435,996,803	375,225,596	60,771,307	31,576,414	273,225	153,[illegible],326
COLONIAL PENN LIFE INSURANCE COMPANY	PA	476,449,326	342,854,914	133,594,412	38,[illegible],[illegible]	4,923,704	766,[illegible],133
COLORADO BANKERS LIFE INSURANCE COMPANY	CO	14,638,391	6,550,549	8,087,842	592,345		3,619,311
COLUMBIA NATIONAL LIFE INSURANCE COMPANY	OH	65,414,739	60,000,605	5,414,134	8,926,312-	122,056-	4,205,841
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY	169,867,790	157,602,554	12,265,236	1,647,709	275,990	32,509,014
COLUMBUS MUTUAL LIFE INSURANCE CO THE	OH	632,036,353	565,206,709	66,749,644	13,924,578	3,510,314	127,737,260
COMBINED LIFE INS CO OF NEW YORK	NY	181,369,443	139,935,549	41,433,894	6,643,323	16,240	137,632,462
COMMERCIAL LIFE INSURANCE COMPANY	WI	884,690,500	777,620,294	107,070,206	12,007,991	19,851,196	202,914,078
COMMERCIAL STATE LIFE INSURANCE COMPANY	MO	5,137,691	1,179,867	3,957,824	353,062	35	1,021,191
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO	NY	18,505,007	12,734,857	5,850,150	43,843	173,270	7,800,616
COMMERCIAL UNION LIFE INS CO OF AMERICA	DE	171,736,676	153,093,334	18,643,342	2,725,920	1,250,686	46,937,228
COMMONWEALTH LIFE & ACCIDENT INS COMPANY	MO	116,957,365	70,672,560	46,284,805	6,967,299	7,273,294	24,974,971
COMPANION LIFE INSURANCE COMPANY	SC	9,008,114	3,850,575	5,157,539	148,033		7,846,147

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CONFEDERATION LIFE INS AND ANNUITY CO	GA	6,735,418	918,716	5,816,702	175,629		1,056,986
CONNECTICUT GENERAL LIFE INSURANCE CO	CT	19,234,102,308	18,395,558,598	838,543,710	814,178,946	129,987,238	3,204,502,639
CONNECTICUT MUTUAL LIFE INSURANCE CO	CT	7,289,765,497	6,945,573,811	344,191,686	24,985,474	38,402,341	731,697,778
CONSOLIDATED AMERICAN LIFE INS CO	MS	47,366,978	41,676,299	5,690,679	949,676	244,707	7,361,061
CONSOLIDATED NATIONAL LIFE INSURANCE CO	IN	8,918,238	5,836,124	3,082,114	13,337	158,768	1,234,314
CONSUMERS UNITED INSURANCE COMPANY	DE	36,503,631	33,420,333	3,083,298	602,232	562,603	35,790,459
CONTINENTAL AMERICAN LIFE INSURANCE CO	DE	329,479,473	276,774,301	52,705,172	6,408,417	2,377,559	55,001,046
CONTINENTAL BANKERS LIFE INS CO OF SOUTH	TN	13,878,217	10,743,902	3,134,315	71,455	7,678,220	26,227,939
CONTINENTAL GENERAL INSURANCE COMPANY	NE	38,363,812	29,713,135	8,650,677	3,277,709	18,184	24,291,898
CONTINENTAL LIFE & ACCIDENT COMPANY	ID	57,798,773	42,251,549	15,547,224	4,594,975	1,619,586	49,727,350
CONTINENTAL TRUST LIFE INSURANCE COMPANY	KY	2,476,299	805,013	1,671,286	579,731-	78,578	594,997
CONTINENTAL WESTERN LIFE INSURANCE CO	IA	90,165,577	75,905,295	14,260,282	1,043,969	2,478,950	23,102,624
COVENANT LIFE INSURANCE COMPANY	NJ	78,296,241	66,061,886	12,234,355	2,057,579-	1,479,216	47,742,367
CREDIT LIFE INSURANCE COMPANY THE	OH	196,770,073	173,641,210	18,128,863	10,533	3,977,178	77,456,168
CROWN AMERICA LIFE INSURANCE COMPANY	KY	5,382,638	2,773,357	2,609,281	24,312	5,426	
CUDIS INSURANCE SOCIETY, INC	WI	239,686,393	154,346,629	85,339,764	21,676,000	9,641,762	144,005,510
CUMBERLAND LIFE INSURANCE COMPANY	TN	373,643,785	280,915,264	92,728,521	26,890,965	2,505,533	104,729,143
CUNA MUTUAL INSURANCE SOCIETY	WI	580,053,460	429,785,039	150,268,421	7,904,871	12,240,504	301,801,923
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE	55,634,867	45,246,387	10,388,480	1,310,142	485,945	18,505,425
DEPENDABLE LIFE INSURANCE COMPANY	FL	22,058,040	17,310,307	4,747,733	12,427	1,893,267	25,002,428
DIXIE NATIONAL LIFE INSURANCE COMPANY	MS	25,708,100	22,825,517	2,882,583	121,644	1,678	4,863,592
DREYFUS LIFE INSURANCE COMPANY	NY	12,219,690	5,211,633	7,008,057	640,358	1,762	38,005
DURHAM LIFE INSURANCE COMPANY	NC	476,606,559	390,103,179	86,503,380	15,056,997	443,073	112,046,555
E F HUTTON LIFE INSURANCE COMPANY	CA	1,212,621,518	1,130,550,175	82,071,343	34,424,181	12,446,245	162,301,710
EDUCATORS LIFE INSURANCE COMPANY OF AM	CA	32,291,522	24,030,942	8,260,580	771,577	2,051	1,298,416
EMPIRE GENERAL LIFE INSURANCE COMPANY	AL	119,129,683	98,127,506	21,002,177	2,649,793	1,183,978	34,672,232
EMPIRE LIFE INSURANCE COMPANY	NE	19,358,668	15,442,603	3,916,065	224,736-	194,643	8,652,449
EMPLOYEES MUTUAL BENEFIT ASSN OF ST PAUL	MN	11,737,713	4,272,288	7,465,425	740,803	261,221	2,135,391
EMPLOYERS LIFE INSURANCE CO OF WAUSAU	WI	397,830,133	375,563,817	22,266,316	9,654,740	4,899,016	45,424,110
EMPLOYERS MODERN LIFE COMPANY	IA	41,703,137	34,779,233	6,923,904	412,430	723,155	8,292,829
EQUITABLE LIFE ASSURANCE SOC OF US THE	NY	44,531,654,612	43,309,936,944	1,221,717,668	75,414,024	176,199,519	3,045,052,937
EQUITABLE LIFE INSURANCE COMPANY	VA	396,742,104	298,049,254	98,692,850	14,296,501	408,412	45,163,651
EQUITABLE LIFE INSURANCE COMPANY OF IOWA	IA	1,312,898,828	1,216,369,190	96,529,638	20,711,016	5,676,137	108,487,930
EQUITABLE VARIABLE LIFE INSURANCE CO	NY	2,150,396,143	1,935,443,727	214,952,416	63,357,292-	47,336,107	831,884,212
EQUITY NATIONAL LIFE INSURANCE COMPANY	GA	33,960,408	17,611,354	16,349,054	6,369,784	222,826	20,682,483
EXECUTIVE FUND LIFE INSURANCE COMPANY	NE	56,359,057	45,846,152	10,512,905	1,983,205	1,258,916	37,754,318
EXECUTIVE LIFE INSURANCE COMPANY	CA	4,212,996,418	4,012,233,076	200,763,342	2,419,406	25,521,028	219,722,973
FAIRFIELD LIFE INSURANCE COMPANY	DE	69,040,949	55,397,104	13,643,845	1,723,239		6,370,922
FAMILY GUARDIAN LIFE INSURANCE COMPANY	AZ	120,504,761	49,368,196	71,136,565	12,873,018		23,242,706
FAMILY LIFE INSURANCE COMPANY	WA	271,472,148	236,657,527	34,814,621	1,858,216	5,138,677	136,079,992
FAMILY SERVICE LIFE INSURANCE COMPANY	TX	63,370,708	56,081,698	7,289,010	2,402,575	1,527	30,000,906
FARM & RANCH LIFE INSURANCE COMPANY, INC	KS	38,396,133	32,220,524	6,175,609	756,308	511,782	9,541,789

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
FARM AND HOME LIFE INSURANCE COMPANY	AZ	245,845,152	242,349,597	3,495,555	2,300,483-	13,787	1,399,707-
FARMERS AND TRADERS LIFE INSURANCE CO	NY	146,179,246	136,621,680	9,557,566	134,997	53,476	15,658,464
FARMERS NEW WORLD LIFE INSURANCE COMPANY	WA	1,042,914,029	835,670,983	207,243,046	89,532,374	5,657,539	172,124,513
FARMLAND LIFE INSURANCE COMPANY	IA	77,856,260	56,096,392	21,759,868	4,734,152	1,521,521	30,914,043
FEDERAL HOME LIFE INSURANCE COMPANY	IN	394,517,333	355,617,552	38,899,781	13,217,169	4,260,868	120,748,075
FEDERATED LIFE INSURANCE COMPANY	MN	179,167,607	114,667,172	64,500,435	4,365,345	1,013,048	31,337,802
FIDELITY AND GUARANTY LIFE INSURANCE CO	MD	418,917,297	365,430,208	53,487,089	9,840,578	4,574,147	127,964,478
FIDELITY BANKERS LIFE INSURANCE COMPANY	VA	211,835,526	181,849,922	29,985,604	5,460,515	4,991,498	61,944,666
FIDELITY INTERSTATE LIFE INSURANCE CO	PA	3,887,325	19,094	3,868,231	247,133-	757,467	636,466
FIDELITY MUTUAL LIFE INSURANCE CO THE	PA	1,026,821,457	984,218,586	42,602,871	1,216,859-	6,442,359	122,361,084
FIDELITY SECURITY LIFE INSURANCE COMPANY	MO	59,154,881	45,937,804	13,217,077	1,658,666	1,059,481	24,041,885
FIDELITY STANDARD LIFE INSURANCE COMPANY	DE	6,865,879	705,368	6,160,511	203,473	259,449	1,747,971
FIDELITY UNION LIFE INSURANCE COMPANY	TX	723,363,483	557,056,401	166,307,082	36,208,468	3,345,532	109,777,479
FINANCIAL ASSURANCE, INCORPORATED	CO	25,740,108	20,668,012	5,072,096	2,794,996	29,198	9,689,291
FIREMAN'S FUND AMERICAN LIFE INS CO	CA	744,272,119	613,069,653	131,202,466	12,325,372	16,457,928	201,485,201
FIREMAN'S FUND EMPLOYERS INSURANCE CO	WI	337,808,227	252,547,981	85,260,246	32,305,643	360,754	331,267,086
FIREMAN'S FUND LIFE AND ACCIDENT INS CO	CA	7,934,468	1,712,533	6,221,935	38,058		531,678
FIRST COLONY LIFE INSURANCE COMPANY	VA	1,268,574,096	1,183,970,893	84,603,203	18,846,527	14,527,475	161,814,162
FIRST COLUMBIA LIFE INSURANCE COMPANY	IA	3,528,096	1,770,700	1,757,396	75,597	499,327	217,149
FIRST COMMONWEALTH LIFE INSURANCE CO	VA	31,211,144	29,417,344	1,793,800	936,978-	328,506	3,573,992
FIRST CONTINENTAL LIFE & ACCIDENT INS CO	UT	112,474,234	100,096,856	12,377,378	3,970,236	1,293,467	30,453,613
FIRST DELAWARE LIFE INSURANCE COMPANY	DE	39,775,787	35,515,838	4,259,949	6,225,744-		21,939,549
FIRST INVESTORS LIFE INSURANCE COMPANY	NY	52,435,647	45,846,418	6,589,229	1,070,059	16,716	13,986,601
FIRST LIFE ASSURANCE COMPANY	OK	59,868,993	53,141,244	6,727,749	3,003,669	354,271	20,657,904
FIRST PENN-PACIFIC LIFE INSURANCE CO	PA	130,052,863	114,537,784	15,515,079	941,335	9,804,092	50,877,788
FIRST PYRAMID LIFE INS CO OF AMERICA THE	AR	279,856,148	272,987,105	6,869,043	8,858,066-	463,032	36,335,563
FIRST UNITED LIFE INSURANCE COMPANY	IN	43,938,758	40,516,543	3,422,215	204,934	806,687	6,191,049
FIRST VARIABLE LIFE INSURANCE COMPANY	AR	293,418,767	283,918,208	9,500,559	1,495,349	766,244	42,504,970
FIRSTMARK LIFE INS CO OF INDIANA	IN	10,296,749	7,940,593	2,356,156	1,785,814	916,731	2,240,350-
FIRSTMARK STANDARD LIFE INSURANCE CO	IN	121,092,175	106,574,987	14,517,188	12,945,982	128,083	4,376,102
FORD LIFE INSURANCE COMPANY	MI	124,162,324	69,894,705	54,267,619	2,897,004	2,616,769	42,751,640
FOREMOST LIFE INSURANCE COMPANY	MI	61,387,868	37,909,159	23,478,709	3,848,821	327,331	34,318,033
FRANKONA AMERICA LIFE REASSURANCE CO	MO	28,593,472	20,885,067	7,708,405	2,735,639-		7,919,947
FRONTIER INSURANCE COMPANY	MO	23,158,782	21,226,550	1,932,232	40,450	1,311,802	4,783,378
GARDEN STATE LIFE INSURANCE COMPANY	NJ	42,882,620	24,398,193	18,484,427	265,018	324,759	6,997,326
GENERAL AMERICAN INSURANCE COMPANY	MO	4,808,250	233,334	4,574,916	43,671		19,975
GENERAL AMERICAN LIFE AND ANNUITY CO	MO	4,991,607	158,095	4,833,512	228,135		19,975
GENERAL AMERICAN LIFE INSURANCE COMPANY	MO	2,793,410,560	2,682,087,433	111,323,122	16,670,208	40,995,405	722,924,323
GENERAL FIDELITY LIFE INSURANCE COMPANY	CA	65,590,678	28,890,433	36,700,245	5,741,177	521,044	12,426,340
GENERAL LIFE INSURANCE CORPORATION OF WI	WI	89,063,957	83,240,949	5,823,008	3,975,640-	2,462,507	20,270,516
GENERAL REASSURANCE CORPORATION	CT	1,272,804,347	1,217,617,005	55,187,342	865,211	2,664,881	324,420,755
GENERAL SERVICES LIFE INSURANCE COMPANY	DC	30,153,512	21,985,389	8,168,123	1,594,134	58,347	2,342,286

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
GERBER LIFE INSURANCE COMPANY	NY	30,515,072	25,256,704	5,259,368	1,664,464-	1,207,987	21,391,080
GLOBE LIFE AND ACCIDENT INS CO	DE	362,749,888	241,465,252	121,284,630	21,821,727	5,578,352	157,050,937
GNA LIFE INSURANCE COMPANY	OK	108,290,851	102,846,786	5,444,065	14,248		52,086,246
GOLDEN STATE MUTUAL LIFE INSURANCE CO	CA	104,469,470	98,253,456	6,216,014	392,918	1,449,779	32,624,081
GOVERNMENT PERSONNEL MUTUAL LIFE INS CO	TX	217,117,942	197,665,288	19,452,654	799,939	296,105	22,664,187
GREAT AMERICAN LIFE INS CO	OH	1,332,225,809	1,249,720,557	82,505,252	2,195,040-	5,147,389	230,867,102
GREAT AMERICAN RESERVE INSURANCE COMPANY	TX	313,865,014	270,351,526	43,513,498	7,161,119	189,911	82,765,846
GREAT NORTHERN INSURED ANNUITY CORP	MA	414,525,861	400,514,776	14,011,085	1,241,420-	20,187,085	125,839,089
GREAT SOUTHERN LIFE INSURANCE COMPANY	TX	580,159,733	463,159,733	117,000,000	42,503,474	1,994,951	121,656,545
GREAT-WEST LIFE & ANNUITY INS CO	KS	102,829,219	86,188,078	16,641,141	1,596,127		52,942,976
GRINNELL MUTUAL LIFE INSURANCE COMPANY	IA	10,614,317	8,581,952	2,032,365	57,728		1,291,322
GUARANTEE AMERICAN LIFE COMPANY	NE	3,641,383	45,298	3,596,085	209,289		
GUARANTEE MUTUAL LIFE COMPANY	NE	465,784,791	425,987,351	39,797,440	2,425,206	4,213,396	79,593,142
GUARANTEE RESERVE LIFE INSURANCE COMPANY	IN	47,152,174	40,576,519	6,575,655	693,760	1,375,768	16,092,630
GUARANTEE SECURITY LIFE INS CO	FL	235,443,781	225,783,510	9,660,271	1,361,670	11,644,760	37,680,383
GUARANTY INCOME LIFE INS CO	LA	71,092,206	65,459,518	5,632,688	855,731	329,355	9,649,962
GUARANTY LIFE INSURANCE COMPANY OF AM	DE	7,248,791	2,111,546	5,137,245	928,050	165,781	2,571,576
GUARDIAN INSURANCE & ANNUITY COMPANY INC	DE	321,618,874	291,624,533	29,994,341	1,244,597-	2,213,888	55,997,353
GUARDIAN LIFE INS CO OF AMERICA THE	NY	2,787,375,268	2,600,092,859	187,282,409	13,433,572	46,520,477	1,166,685,892
GUARDSMAN LIFE INSURANCE COMPANY	IA	130,459,542	99,485,292	30,974,250	1,937,720-	3,611,537	26,359,069
GULF ATLANTIC LIFE INSURANCE COMPANY	TX	47,790,586	34,609,668	13,180,918	2,534,336	102,633	3,525,240
GULF LIFE INSURANCE COMPANY	FL	1,129,413,242	956,603,359	172,809,883	37,843,451	229,430	339,935,027
HARTFORD LIFE & ACCIDENT INSURANCE CO	CT	795,126,008	610,838,772	184,287,236	12,418,397	13,744,027	691,084,525
HARTFORD LIFE INSURANCE COMPANY	CT	1,725,856,556	1,638,177,434	87,679,122	19,528,323	13,408,955	94,503,248
HARTFORD VARIABLE ANNUITY LIFE INS CO	CT	718,592,313	710,969,917	7,622,396	824,304-	239,240	17,529,701
HARVEST LIFE INSURANCE COMPANY THE	OH	46,949,004	37,054,498	9,894,506	499,573	22,993	24,651,668
HAWKEYE NATIONAL LIFE INSURANCE COMPANY	IA	25,476,800	20,177,017	5,299,783	51,299	209,564	8,920,492
HERITAGE LIFE INSURANCE COMPANY	AZ	50,937,313	38,955,289	11,982,024	1,358,760	154,673	32,515,774
HILL COUNTRY LIFE INS CO OF TEXAS	TX	6,889,683	4,787,429	2,102,254	85,341	118,740	1,864,832
HOLIDAY LIFE INSURANCE COMPANY	NE	26,718,172	19,763,451	6,954,721	1,298,511	700,538	34,605,900
HOME LIFE FINANCIAL ASSURANCE CORP	FL	95,964,500	79,174,432	16,790,068	403,061	2,397,327	30,402,919
HOME LIFE INSURANCE COMPANY	NY	2,285,321,567	2,150,092,057	135,229,510	3,519,011	29,481,531	400,306,322
HOMECO LIFE INS CO INC	WI	14,244,020	11,572,608	2,671,412	42,843		3,793,642
HOMESTEADERS LIFE COMPANY	IA	42,233,837	39,341,871	2,891,966	46,958	153,313	8,941,540
HUDSON LIFE REASSURANCE CORPORATION	FL	24,327,676	10,187,955	14,139,721	1,207,389-		5,374,443
IDS LIFE INSURANCE COMPANY	MN	4,175,347,033	4,034,014,347	141,332,686	28,542,111	37,950,881	784,515,179
INA LIFE INSURANCE COMPANY	CA	2,058,495,300	1,981,600,810	76,894,490	14,041,904-	5,709,732	478,365,203
INDEPENDENT LIBERTY LIFE INSURANCE CO	MI	Statement not received in time for publication.					
INDIANAPOLIS LIFE INSURANCE COMPANY	IN	685,439,220	616,312,476	69,126,744	7,603,337	4,297,931	95,792,349
INDIANAPOLIS LIFE PENSION AND INS CO	IN	28,956,937	25,690,297	3,266,640	3,625,957-	1,526,113	17,279,697
INDIVIDUAL ASSR CO, LIFE, HEALTH & ACC	MO	13,089,647	7,400,178	5,689,469	307,661	4,594,407	18,112,803
INDUSTRIAL LIFE INSURANCE COMPANY	TX	33,712,471	27,022,894	6,689,577	484,505	352,207	11,581,928

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INTEGON LIFE INSURANCE CORPORATION	NC	412,518,327	357,060,735	55,457,592	15,616,888	1,972,138	122,573,390
INTEGRITY LIFE INSURANCE COMPANY	AZ	42,807,705	11,440,671	31,367,034	433,344-	416,205	5,098,363
INTEGRITY NATIONAL LIFE INSURANCE CO	PA	19,506,695	15,594,511	3,912,184	892,571		5,044,497
INTER-AMERICAN INSURANCE COMPANY	DE	22,687,169	18,367,347	4,319,822	487,724	5,285,661	17,682,521
INTER-AMERICAN LIFE INSURANCE COMPANY	NJ	14,346,957	11,339,477	3,007,480	598,393	16,945	3,992,113
INTER-OCEAN INSURANCE COMPANY	IN	197,559,525	145,309,533	52,249,992	10,635,696	4,710,082	70,879,124
INTER-STATE ASSURANCE CO, A MUTUAL CO	IA	107,157,661	95,252,957	11,904,704	6,069,623	1,609,838	34,596,566
INTERCONTINENTAL LIFE INSURANCE COMPANY	NJ	53,587,767	47,716,604	5,871,163	1,419,103	1,277,010	25,858,787
INTERFAITH LIFE INSURANCE COMPANY	PA	3,778,155	33,595	3,744,560	253,030		819
INTERNATIONAL GENERAL INSURANCE CORP	WI	111,726,331	107,525,171	4,201,160	1,498,308		5,130,270-
INVESTORS GUARANTY LIFE INSURANCE CO	CA	56,063,895	42,104,906	13,958,989	1,950,292	474,227	8,558,605
INVESTORS HERITAGE LIFE INSURANCE CO	KY	96,469,368	79,879,878	16,589,490	4,283,717	637,010	27,580,689
INVESTORS LIFE INS CO OF NORTH AMERICA	PA	741,214,954	717,988,095	23,226,859	1,604,798	11,878,810	80,706,140
INVESTORS LIFE INSURANCE CO OF NEBRASKA	SD	43,346,753	30,110,496	13,236,257	1,876,450	1,085,031	7,242,161
ITT LIFE INSURANCE CORPORATION	WI	283,095,355	175,377,891	107,717,464	7,195,682-	3,157,413	63,357,179
ITT LYNDON LIFE INSURANCE COMPANY	MO	100,610,644	60,258,476	40,352,168	1,530,632	1,902,696	64,483,432
J C PENNEY LIFE INSURANCE COMPANY	VT	265,709,369	192,985,108	72,724,261	3,251,984	4,838,914	108,347,636
JACKSON NATIONAL LIFE INSURANCE COMPANY	MI	1,005,794,049	903,269,800	102,524,249	3,360,672	53,157,091	327,427,412
JEFFERSON NATIONAL LIFE INSURANCE CO	IN	251,487,290	219,644,180	31,843,110	7,358,592	1,797,961	53,471,400
JEFFERSON STANDARD LIFE INSURANCE CO	NC	1,625,855,651	1,264,425,867	361,429,784	54,673,636	258,050	105,299,379
JOHN ALDEN LIFE INSURANCE COMPANY	MN	801,064,411	722,062,710	79,001,701	3,439,372	7,529,691	189,967,672
JOHN HANCOCK MUTUAL LIFE INSURANCE CO	MA	24,671,321,707	23,626,883,085	1,044,438,622	186,899,130	87,775,500	2,396,095,349
JOHN HANCOCK VARIABLE LIFE INS CO	MA	269,379,133	175,498,770	93,880,363	30,567,551-	5,843,193	151,573,746
KANSAS CITY LIFE INSURANCE COMPANY	MO	1,005,412,668	891,155,865	114,256,803	23,336,040	1,728,333	90,918,330
KENNESAW LIFE AND ACCIDENT INS CO	GA	40,212,936	35,763,880	4,449,056	312,916-	359,272	5,242,605
KENTUCKY CENTRAL LIFE INSURANCE COMPANY	KY	479,566,640	420,038,888	59,527,752	13,242,445	1,270,965	125,469,476
KEYSTONE PROVIDENT LIFE INSURANCE CO	RI	1,551,025,462	1,501,428,441	49,597,021	7,189,140	16,821,840	439,535,593
KINDER LIFE INSURANCE COMPANY	AL	4,473,343	592,158	3,881,185	890,744	74	1,095,041
KNICKERBOCKER LIFE INSURANCE COMPANY	TX	6,026,396	4,521,248	1,505,148	170,705-	66,302	1,714,738
LAFAYETTE LIFE INSURANCE COMPANY THE	IN	274,883,905	247,980,110	26,903,795	3,656,163	3,364,709	58,700,569
LAFAYETTE NATIONAL LIFE ASSURANCE CO	IN	3,775,954	76,468	3,699,486	197,106	1,381	2,968
LAYMEN NATIONAL LIFE INSURANCE COMPANY	IN	25,105,560	21,530,557	3,575,003	419,079	630,364	5,320,540
LIBERTY LIFE ASSURANCE COMPANY OF BOSTON	MA	484,720,844	450,443,037	34,277,807	3,266,232	14,852,007	154,994,254
LIBERTY LIFE INSURANCE COMPANY	SC	632,639,975	538,505,441	94,134,534	13,467,198	1,061,114	165,030,227
LIBERTY NATIONAL LIFE INSURANCE COMPANY	AL	2,131,265,104	1,656,864,668	474,400,436	10,912,136	208,803	328,682,015
LIFE AND CASUALTY INS CO OF TENNESSEE	TN	1,253,451,259	1,125,387,199	128,064,060	33,410,593	148,819	165,883,159
LIFE ASSURANCE COMPANY OF PENNSYLVANIA	PA	58,444,130	51,683,028	6,761,102	1,204,909	689,684	28,595,725
LIFE INSURANCE COMPANY OF CINCINNATI	OH	48,318,395	30,200,891	18,117,504	3,255,258	803,852	11,436,543
LIFE INSURANCE COMPANY OF CONNECTICUT	CT	15,513,422	10,702,997	4,810,425	1,192,547	4,758	2,716,189
LIFE INSURANCE COMPANY OF NORTH AMERICA	PA	1,083,589,426	801,590,211	281,999,215	48,525,597	76,479,782	388,483,838
LIFE INSURANCE COMPANY OF THE SOUTHWEST	TX	251,416,047	223,549,044	27,867,003	6,033,720	3,674,597	72,055,068
LIFE INSURANCE COMPANY OF VIRGINIA THE	VA	1,867,400,209	1,683,324,553	184,075,656	26,807,987	3,771,368	257,075,172

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LIFE INVESTORS INSURANCE CO OF AMERICA	IA	673,152,584	579,600,763	93,551,821	21,377,081	10,150,785	127,185,908
LIFE OF AMERICA INS CORP OF BOSTON	MA	13,755,173	11,421,950	2,333,223	403,406	66,090	2,909,864
LIFE OF INDIANA INSURANCE COMPANY	IN	12,157,458	8,912,964	3,244,494	1,103,435	1,194,825	4,748,074
LIFE OF MID-AMERICA INSURANCE COMPANY	IA	18,117,766	15,386,967	2,730,799	767,686	382,993	2,610,155
LINCOLN AMERICAN LIFE INS CO	TN	103,409,127	91,760,424	11,648,703	1,007,212	56,552	15,475,484
LINCOLN BENEFIT LIFE COMPANY	NE	95,890,064	75,269,911	20,620,153	2,336,348	1,597,281	26,882,518
LINCOLN INCOME LIFE INSURANCE COMPANY	KY	110,605,668	100,084,784	10,520,884	1,105,675	59,841	33,243,718
LINCOLN LIBERTY LIFE INSURANCE COMPANY	CA	25,845,852	21,256,630	4,590,222	12,096,857-		841,078
LINCOLN LIFE AND CASUALTY COMPANY	NE	46,540,026	42,860,643	3,679,383	635,802	12,587	6,982,984
LINCOLN MUTUAL LIFE INSURANCE COMPANY	NE	57,951,940	48,204,559	9,747,331	1,404,714	93,969	5,943,589
LINCOLN NATIONAL LIFE INSURANCE CO THE	IN	4,622,325,625	4,203,204,047	419,121,578	128,133,102	71,704,348	1,527,330,675
LINCOLN NATIONAL LIFE REINS CO	DC	37,707,861	27,223,655	10,484,206	2,856,793		104,572,542
LINCOLN NATIONAL PENSION INSURANCE CO	IN	2,705,696,921	2,606,008,126	99,688,795	16,914,100	823,477	231,951,304
LINCOLN SECURITY LIFE INSURANCE CO OF CT	CT	5,741,231	994,286	4,746,945	268-		790,511
LOMAS FINANCIAL SECURITY INS CO	AZ	60,516,002	35,593,364	24,922,639	2,134,036	320,554	2,284,408
LONE STAR LIFE INSURANCE COMPANY	TX	204,679,066	158,385,099	46,293,967	18,334,250	2,066,829	91,011,632
LOYAL AMERICAN LIFE INSURANCE COMPANY	AL	118,021,899	100,494,429	17,527,470	2,469,890	935,771	49,781,333
LOYALTY LIFE INSURANCE COMPANY	MI	107,867,245	82,745,860	25,121,385	5,657,136-	735,553	32,810,442
LUMBERMENS LIFE INS CO	IN	17,027,629	13,808,476	3,219,153	1,069,532	121,005	25,986,521
LUTHERAN BROTHERHOOD VARIABLE INS PRO CO	MN	4,438,619	44,746	4,393,873	115,121-		10,133
MACCABEES MUTUAL LIFE INSURANCE COMPANY	MI	466,355,249	443,331,752	23,023,497	6,674,549	3,254,374	61,803,814
MADISON NATIONAL LIFE INSURANCE COMPANY	WI	42,686,375	38,860,757	3,825,618	314,001	1,297,522	8,792,266
MAINE FIDELITY LIFE INSURANCE COMPANY	ME	25,251,063	18,890,039	6,361,024	379,721	56,553	9,910,619
MAMMOTH LIFE & ACCIDENT INSURANCE CO	KY	28,460,361	25,603,005	2,857,356	170,006	619,671	4,400,161
MANHATTAN LIFE INSURANCE COMPANY THE	NY	882,958,250	858,654,263	24,303,987	608,551-	4,724,727	127,064,807
MANHATTAN MUTUAL LIFE INSURANCE CO THE	KS	20,154,192	18,324,120	1,830,072	46,196	79,199	2,523,547
MANHATTAN NATIONAL LIFE INS CO	ND	139,121,330	134,433,392	4,687,938	186,316	8,577,445	27,229,331
MANUFACTURERS LIFE INS CO OF AMERICA THE	PA	29,347,277	1,796,410	27,550,867	201,160-		538,934
MARK TWAIN LIFE INS CORP	OK	15,894,285	12,856,637	3,037,648	2,963,619	6,886	6,859,423
MASSACHUSETTS CASUALTY INSURANCE COMPANY	MA	72,405,449	58,105,591	14,219,858	2,335,030	634,803	18,687,183
MASSACHUSETTS GENERAL LIFE INSURANCE CO	MA	157,452,732	131,084,929	26,367,803	6,903,032	5,234,570	56,345,627
MASSACHUSETTS INDEMNITY & LIFE INS CO	MA	425,510,105	363,374,490	62,135,615	4,687,386	21,829,805	272,915,942
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA	13,448,691,755	12,676,119,342	772,572,413	58,642,461	108,740,270	1,289,027,018
MAYFLOWER NATIONAL LIFE INS CO	IN	2,409,096	213	2,408,883	1,530,377	82,672	10,702,561
MBL LIFE ASSURANCE CORP	OH	81,505,736	71,195,013	10,310,723	3,693,033	1,049,669	13,875,684
MEDICO LIFE INSURANCE COMPANY	NE	15,438,541	9,892,581	5,545,960	504,178	463,669	9,819,234
MERCANTILE AND GENERAL LIFE REASSR THE	DE	31,327,051	5,555,537	25,771,514	437,828		7,452,905
MERIDIAN LIFE INSURANCE COMPANY	IN	26,595,226	20,368,388	6,226,838	125,885-	23,720	6,147,135
MERIT LIFE INSURANCE CO	IN	139,420,610	81,155,331	58,265,279	18,858,699	1,251,239	139,876,998
METROPOLITAN INSURANCE AND ANNUITY CO	DE	1,271,694,125	1,208,775,247	62,918,878	76,329,245-	23,856,076	201,569,564
METROPOLITAN LIFE INSURANCE COMPANY	NY	67,353,970,443	64,772,556,748	2,581,413,695	433,151,180	401,983,233	6,460,619,193
METROPOLITAN TOWER LIFE INSURANCE CO	DE	8,021,335	4,726,678	3,294,657	2,130,903-	88,760	1,330,807

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
MIC LIFE INSURANCE CORPORATION	DE	92,535,813	77,681,653	14,854,160	759,501	326,746	49,369,045
MICHIGAN LIFE INSURANCE COMPANY	MI	82,809,235	59,599,727	23,209,508	2,169,052	433,828	28,353,652
MID-AMERICA LIFE ASSURANCE COMPANY	MI	13,496,909	10,644,967	2,851,942	287,768-		8,767,557
MIDLAND MUTUAL LIFE INSURANCE CO THE	OH	378,233,060	337,828,375	40,404,685	6,259,537	315,458	47,797,618
MIDLAND NATIONAL LIFE INSURANCE CO	SD	341,129,525	267,743,902	73,385,623	15,219,355	5,687,721	106,687,346
MIDWEST LIFE INSURANCE COMPANY THE	NE	79,348,793	75,245,261	4,103,532	395,698	50,000	31,129,376
MIDWESTERN NATIONAL LIFE INS CO OF OHIO	OH	35,908,113	32,923,271	2,984,842	332,538	5,144	8,784,036
MIDWESTERN UNITED LIFE INSURANCE COMPANY	IN	218,011,492	175,895,792	42,115,700	2,108,893	1,012,759	34,333,419
MILWAUKEE LIFE INSURANCE COMPANY	WI	24,357,957	17,475,265	6,882,692	333,037	253,728	3,702,344
MINISTERS LIFE - A MUTUAL LIFE INS CO	MN	134,735,963	120,373,223	14,362,740	2,901,344	1,938,890	29,287,887
MINNESOTA MUTUAL LIFE INSURANCE CO THE	MN	2,839,714,400	2,684,853,021	154,861,379	6,790,729	27,574,687	503,556,093
MINNESOTA PROTECTIVE LIFE INSURANCE CO	MN	38,519,413	33,381,260	5,138,153	234,460-	228,037	8,283,628
MISSOURI NATIONAL LIFE INSURANCE COMPANY	MO	7,549,245	4,036,624	3,512,621	230,851	6,376	6,563,568
MML BAY STATE LIFE INSURANCE COMPANY	MO	25,039,861	4,335,664	20,704,197	269,649	178,317	995,427
MML LIFE INSURANCE COMPANY	DE	22,139,238	17,312,310	4,826,928	1,800,116-	1,933,802	13,796,925
MML PENSION INSURANCE COMPANY	DE	106,125,914	92,090,623	14,035,291	3,930,068	1,620,154	20,993,972
MODERN AMERICAN LIFE INSURANCE COMPANY	MO	141,123,773	128,608,492	12,515,281	4,217,291	458,962	22,473,413
MONARCH LIFE INSURANCE COMPANY	MA	1,117,129,592	1,014,490,071	102,639,521	7,273,606	14,837,160	499,479,752
MONUMENTAL GENERAL INSURANCE COMPANY	MD	84,165,801	69,755,731	14,410,070	6,493,249-	2,152,853	42,375,780
MONUMENTAL LIFE INSURANCE COMPANY	MD	638,727,774	573,091,424	65,636,350	9,962,219	14,408,797	97,878,677
MONY LIFE INSURANCE COMPANY OF AMERICA	AZ	178,372,346	151,615,900	26,756,446	3,110,758-	617,271	18,632,915
MONY PENSION INSURANCE CORPORATION	DE	670,393,573	651,676,901	18,716,672	1,799,704		
MOUNTAIN STATES LIFE INS CO OF AMERICA	CO	10,610,587	7,333,956	3,276,631	38,588	29,735	3,231,937
MUNICH AMERICAN REASSURANCE COMPANY	GA	86,259,285	66,212,845	20,046,440	3,167,556		22,640,214
MUTUAL BENEFIT LIFE INSURANCE CO THE	NJ	8,349,611,565	8,087,571,794	262,039,771	35,715,909	57,993,619	814,800,624
MUTUAL LIFE INSURANCE COMPANY OF NY THE	NY	9,538,769,555	9,066,568,251	472,201,304	5,900,852	61,697,940	934,282,424
MUTUAL OF AMERICA LIFE INSURANCE COMPANY	NY	2,311,468,051	2,242,119,975	69,348,076	7,899,776	2,875,592	54,338,332
MUTUAL OF DETROIT INS CO	MI	36,943,968	29,990,635	6,953,333	676,817	46,068	7,459,997
MUTUAL OF OMAHA INSURANCE COMPANY	NE	2,085,413,211	1,467,878,654	617,534,557	109,360,192	46,597,301	1,689,383,064
MUTUAL SECURITY LIFE INSURANCE COMPANY	IN	523,149,389	503,817,034	19,332,355	3,454,023	11,354,352	154,932,033
MUTUAL SERVICE LIFE INSURANCE COMPANY	MN	341,064,502	320,947,858	20,116,644	4,166,129	570,228	85,795,184
NATIONAL AMERICAN LIFE INS CO OF PA	PA	103,240,620	72,540,335	30,700,285	1,270,808	9,148	1,539,387
NATIONAL BENEFIT LIFE INSURANCE COMPANY	NY	1,237,282,547	1,209,459,161	27,823,386	37,055,389-	5,891,581	111,669,828
NATIONAL FARMERS UNION LIFE INSURANCE CO	CO	116,765,208	111,235,726	5,529,482	1,261,574	954,995	39,016,094
NATIONAL FIDELITY LIFE INSURANCE COMPANY	MO	377,028,320	347,545,749	29,482,571	3,099,175	6,842,415	84,515,419
NATIONAL GUARDIAN LIFE INSURANCE COMPANY	WI	268,583,639	245,670,670	22,912,969	2,753,961	1,438,719	32,277,981
NATIONAL HEALTH INSURANCE COMPANY	TX	21,008,264	13,383,027	7,625,237	809,749	1,082,678	30,745,553
NATIONAL HOME LIFE ASSURANCE COMPANY	MO	1,539,499,487	1,480,861,451	58,638,036	14,621,702	21,108,495	389,974,594
NATIONAL INVESTORS LIFE INSURANCE CO THE	AR	722,895,454	1,004,397,318	281,501,864-	1,592,766	3,189,651	68,433,341
NATIONAL LIFE AND ACCIDENT INS CO	TN	3,665,724,044	3,052,313,044	613,411,000	190,871,377	14,134,965	399,379,891
NATIONAL LIFE INSURANCE COMPANY	VT	2,911,249,041	2,736,300,755	174,948,286	9,510,021-	12,291,985	337,194,256
NATIONAL OLD LINE INSURANCE COMPANY	AR	313,753,158	240,025,147	73,728,011	17,175,002	3,696,024	72,830,518

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
NATIONAL PENSION LIFE INSURANCE COMPANY	VT	31,834,169	24,865,417	6,968,752	3,160,221-	2,426,688	20,055,531
NATIONAL RESERVE LIFE INSURANCE COMPANY	SD	175,186,050	135,875,504	39,310,546	5,893,764	721,968	14,498,166
NATIONAL STATES INSURANCE COMPANY	MO	26,943,532	18,880,368	8,063,164	957,541	2,021,127	27,710,313
NATIONAL TRAVELERS LIFE COMPANY	IA	175,328,463	156,791,368	18,537,095	2,796,925	2,166,437	36,491,092
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO	435,198,074	402,350,218	32,847,856	11,434,921-	4,292,134	75,491,557
NATIONWIDE LIFE INSURANCE COMPANY	OH	4,434,641,799	4,233,476,893	201,164,901	36,688,897	9,716,600	214,378,940
NEW CENTURY LIFE INSURANCE COMPANY	CA	7,907,490	1,937,140	5,970,350	204,646-		1,063,477
NEW ENGLAND GENERAL LIFE INSURANCE CO	DE	89,553,695	78,527,612	11,026,083	2,360,377	390,053	12,297,815
NEW ENGLAND MUTUAL LIFE INSURANCE CO	MA	9,384,789,089	8,939,800,098	444,988,991	22,232,978	64,077,072	1,181,518,060
NEW ENGLAND VARIABLE LIFE INSURANCE CO	DE	9,474,463	1,359,020	8,115,443	81,071-	38,351	1,134,612
NEW JERSEY LIFE INSURANCE COMPANY	NJ	153,165,960	146,659,767	6,506,193	5,852,005	2,166,909	13,614,188
NEW YORK LIFE INSURANCE AND ANNUITY CORP	DE	2,547,885,213	2,484,035,620	63,849,593	92,660,605-	59,432,693	1,176,676,841
NEW YORK LIFE INSURANCE COMPANY	NY	25,599,525,813	24,063,445,305	1,536,080,508	209,256,127	162,000,786	273,484,122
NN INVESTORS LIFE INSURANCE COMPANY INC	IA	244,420,937	206,544,164	37,876,773	9,223,297	5,474,374	166,669,560
NORTH AMERICAN CO FOR L AND H INS OF NY	NY	19,526,312	10,254,640	9,271,672	353		6,183,664
NORTH AMERICAN LIFE AND CASUALTY CO	MN	640,221,153	593,941,334	46,279,819	9,683,019	14,813,194	234,010,681
NORTH AMERICAN REASSURANCE COMPANY	NY	479,422,840	435,927,156	43,495,684	1,871,466		135,262,629
NORTH AMERICAN SECURITY LIFE INS CO	DE	17,400,935	11,925,584	5,475,351	51,031	107,400	517,431
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC	204,539,294	188,699,480	15,839,814	770,853	1,769,425	67,276,869
NORTH CENTRAL LIFE INSURANCE COMPANY	MN	104,330,921	95,228,019	9,102,902	1,554,914	664,171	49,130,163
NORTHERN LIFE INSURANCE COMPANY	WA	661,896,194	608,929,627	52,966,567	9,679,346	3,064,763	58,693,521
NORTHWESTERN MUTUAL LIFE INS CO THE	WI	15,895,695,733	15,106,571,979	789,123,754	60,859,960	131,775,980	2,136,442,072
NORTHWESTERN NATIONAL LIFE INSURANCE CO	MN	3,060,575,652	2,831,709,965	228,865,687	22,958,806	21,325,814	481,481,970
NORTHWESTERN RETIREMENT INS & ANNUITY CO	WI	116,137,277	99,564,601	16,572,676	5,674,719		34,939,472
NORTHWESTERN SECURITY LIFE INSURANCE CO	AZ	78,685,739	71,339,885	7,345,854	2,111,741-	20,564	35,143,622
NRG AMERICA LIFE REASSURANCE CORPORATION	DE	154,458,828	143,484,531	10,974,297	126,437		287,945,041
OCCIDENTAL LIFE INSURANCE COMPANY OF NC	NC	193,256,545	169,229,250	24,027,295	7,487,020	161,300	39,691,005
OHIO LIFE INSURANCE COMPANY THE	OH	87,583,498	72,466,322	15,117,176	840,973	1,014,164	20,433,697
OHIO NATIONAL LIFE ASSURANCE CORPORATION	OH	63,079,236	49,455,544	13,623,692	4,070,493-	454,966	30,626,856
OHIO NATIONAL LIFE INSURANCE CO THE	OH	996,358,152	928,903,748	67,454,404	8,337,268	4,206,243	74,349,254
OHIO STATE LIFE INSURANCE COMPANY THE	OH	458,327,267	390,245,180	68,082,087	16,234,888	13,694,238	183,363,172
OLD AMERICAN INSURANCE COMPANY	MO	132,590,742	100,170,561	32,420,181	4,964,425	4,571,106	45,683,016
OLD LINE LIFE INSURANCE CO OF AM THE	WI	394,837,692	307,848,350	86,989,342	6,009,104	4,920,088	107,606,815
OLD RELIABLE LIFE INSURANCE COMPANY	TX	4,536,956	1,237,860	3,299,096	273,677-		4,007,000
OMAHA FINANCIAL LIFE INSURANCE COMPANY	MN	37,608,904	27,313,356	10,295,548	458,036	4,391,668	14,709,186
OMNIVEST LIFE INSURANCE COMPANY	IN	7,830,253	4,782,457	3,047,796	448,058	4,076	531,526
ORANGE STATE LIFE AND HEALTH INS CO	FL	16,388,058	10,271,751	6,116,307	1,412,176	43,451	19,573,427
OXFORD LIFE INSURANCE COMPANY	AZ	196,454,224	117,533,591	78,920,633	6,471,719	217,066	54,311,153
OZARK NATIONAL LIFE INSURANCE COMPANY	MO	99,360,098	89,345,400	10,014,698	2,790,058	839,559	20,443,680
PACIFIC FIDELITY LIFE INSURANCE COMPANY	CA	340,910,498	325,431,938	15,478,560	209,444	1,593,029	32,759,833
PACIFIC MUTUAL LIFE INSURANCE COMPANY	CA	3,700,266,064	3,481,362,360	218,903,704	24,861,040	29,204,319	935,313,697
PACIFIC STANDARD LIFE INSURANCE COMPANY	AZ	132,058,635	102,217,158	29,841,477	716,699-	282,972	26,929,839

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PAN-AMERICAN ASSURANCE COMPANY	LA	26,846,386	20,639,716	6,206,670	3,317,091-	610,634	21,859,352
PAN-AMERICAN LIFE INSURANCE COMPANY	LA	901,830,668	818,208,035	83,622,633	12,766,785	2,385,662	165,694,200
PAN-WESTERN LIFE INSURANCE COMPANY	OH	28,864,497	22,616,822	6,247,675	1,652,164	235,317	5,008,563
PAUL REVERE LIFE INSURANCE COMPANY THE	MA	1,090,133,719	985,101,955	105,031,764	20,478,335	14,505,924	285,772,776
PAUL REVERE PROTECTIVE LIFE INS CO THE	DE	97,272,669	84,492,283	12,780,386	1,478,163	89,026	52,849,368
PAUL REVERE VARIABLE ANNUITY INS CO THE	MA	556,199,155	532,640,198	23,558,957	8,516,089	51,268	8,860,749
PENINSULAR LIFE INSURANCE COMPANY	FL	204,266,223	188,904,804	15,361,419	453,484	17,836	56,466,216
PENN DIVERSIFIED INS AND ANNUITY CO	MD	186,118,477	172,873,857	13,244,620	1,403,323-	1,942	1,183,790
PENN INSURANCE AND ANNUITY COMPANY THE	DE	231,273,396	224,713,119	6,560,277	29,329,254-	3,392,844	128,209,602
PENN MUTUAL LIFE INSURANCE COMPANY THE	PA	3,872,141,312	3,719,968,271	152,173,041	9,711,760	12,863,960	267,341,135
PENNSYLVANIA LIFE INSURANCE COMPANY	PA	355,739,961	303,001,073	52,738,888	8,178,325	9,124,950	126,173,517
PHARMACISTS LIFE INSURANCE COMPANY THE	IA	2,425,704	236,259	2,189,445	178,276	1,227	74,270
PHF LIFE INSURANCE COMPANY	MI	126,022,034	113,885,432	12,136,602	1,698,119	1,108,297	68,476,462
PHILADELPHIA AMERICAN LIFE INSURANCE CO	PA	187,933,450	165,638,401	22,295,049	324,201	1,313,067	60,849,230
PHILADELPHIA LIFE INSURANCE COMPANY	PA	950,036,359	810,429,841	139,606,518	4,306,435-	3,186,796	165,735,263
PHILADELPHIA-UNITED LIFE INSURANCE CO	PA	31,287,819	20,337,676	10,950,143	1,204,004	1,328	3,380,297
PHOENIX AMERICAN LIFE INSURANCE COMPANY	DE	53,766,675	48,048,733	5,717,942	70,400-	1,387,247	11,322,785
PHOENIX MUTUAL LIFE INSURANCE COMPANY	CT	4,008,431,798	3,752,099,731	256,332,067	21,468,849	15,434,213	664,336,937
PHYSICIANS LIFE INSURANCE COMPANY	NE	54,119,842	42,215,275	11,904,567	3,417,959	1,297,980	18,349,705
PHYSICIANS MUTUAL INSURANCE COMPANY	NE	233,478,655	148,358,333	85,120,322	19,756,011	12,190,444	207,111,472
PIEDMONT AMERICAN LIFE INSURANCE COMPANY	DE	5,072,638	2,965,630	2,107,008	198,189	407,917	1,145,060
PIERCE NATIONAL LIFE INSURANCE COMPANY	CA	141,717,294	132,306,553	9,410,741	4,242,338	229,851	21,498,831
PIONEER AMERICAN INSURANCE COMPANY	TX	5,927,851	2,831,892	3,095,959	666,961	29,782	6,213,196
PIONEER SECURITY LIFE INSURANCE COMPANY	TX	10,593,570	6,859,607	3,733,963	268,325-		10,349,126
PRAIRIE STATES LIFE INSURANCE COMPANY	SD	70,260,300	61,059,739	9,200,561	1,333,193	160,243	11,305,028
PREFERRED RISK LIFE INSURANCE COMPANY	CO	88,148,499	55,933,113	32,215,386	5,111,158	1,149,877	17,321,483
PRESBYTERIAN MINISTERS FUND	PA	314,305,053	289,217,011	25,088,042	2,448,113-	1,282,159	69,261,336
PRESBYTERIAN MINISTERS' FUND L I & ANNU	PA	31,941,407	28,574,559	3,366,848	415,206		8,270,353
PRESIDENTIAL LIFE INSURANCE COMPANY	NY	849,183,745	829,701,127	19,482,618	10,525,921	658,962	93,762,422
PROGRESSIVE AMERICAN LIFE INSURANCE CO	OH	19,759,345	14,337,341	5,422,004	161,336-		9,443,945
PROTECTED HOME MUTUAL LIFE INSURANCE CO	PA	59,372,575	55,729,605	3,642,970	549,844	45,052	9,989,604
PROTECTIVE LIFE INSURANCE COMPANY	AL	449,702,581	395,400,761	54,301,820	8,723,825	1,136,880	131,760,456
PROVIDENCE LIFE INSURANCE COMPANY	RI	140,807,864	126,186,285	14,621,579	121,195	241,366	15,143,493
PROVIDENT ALLIANCE LIFE INSURANCE CO	CA	213,343,922	129,345,065	83,998,857	18,450,461	1,772,093	82,050,060
PROVIDENT LIFE AND ACCIDENT INSURANCE CO	TN	2,336,108,577	1,997,545,101	338,563,476	57,842,365	29,974,954	893,698,504
PROVIDENT LIFE AND CASUALTY INSURANCE CO	TN	89,515,605	73,471,031	16,044,574	5,337,772	279,290	45,917,026
PROVIDENT LIFE INSURANCE COMPANY	ND	143,741,573	127,871,976	15,869,597	7,673,953	45,630	14,688,652
PROVIDENT MUTUAL LIFE INS CO OF PHILA	PA	2,265,958,492	2,108,109,802	157,848,690	8,486,456	6,654,444	285,574,442
PROVIDENT NATIONAL ASSURANCE COMPANY	TN	1,656,545,217	1,556,050,511	100,494,706	3,590,140	8,888,443	115,846,745
PROVIDENTMUTUAL VARIABLE LIFE INS CO	PA	7,392,417	615,549	6,776,868	858,399-	3,859	520,561
PROVIDERS FIDELITY LIFE INSURANCE CO	PA	46,139,712	25,782,015	20,357,697	2,005,979	278,097	21,673,293
PRUCO LIFE INSURANCE COMPANY	AZ	266,409,326	248,356,350	18,052,976	6,808,086-	990,106	31,007,070

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
PRUDENTIAL INSURANCE CO OF AMERICA	THE NJ	78,924,394,670	76,564,265,966	2,360,128,704	219,289,940	466,934,611	10,204,998,850
PURITAN LIFE INSURANCE COMPANY	RI	534,881,002	452,751,337	82,129,665	101,237,288-	2,773,180	526,493,943
PYRAMID LIFE INSURANCE COMPANY	THE KS	69,882,003	57,016,480	12,865,523	1,751,761-	1,734,239	47,904,937
RELIABLE LIFE AND CASUALTY COMPANY	WI	2,068,250	68,250	2,000,000			
RELIABLE LIFE INSURANCE COMPANY	THE MO	261,700,457	220,047,566	41,652,891	12,437,032	2,560,352	36,294,181
REPUBLIC NATIONAL LIFE GROUP INS CO	TX	178,927,592	126,261,773	52,665,819	14,193,429	12,084,998	246,507,855
REPUBLIC NATIONAL LIFE INSURANCE COMPANY	TX	500,606,236	469,879,239	30,726,997	6,433,047	3,309,918	74,593,041
REPUBLIC-VANGUARD LIFE INSURANCE COMPANY	TX	44,408,053	27,733,888	16,674,165	851,293	395,518	17,202,127
RESERVE LIFE INSURANCE COMPANY	TX	393,353,657	273,788,752	119,564,905	1,356,694	7,959,871	113,202,377
RESOURCES LIFE INS CO	NJ	169,684,005	153,754,203	15,929,802	149,125-	103,468	52,053,785
ROYAL LIFE INSURANCE COMPANY OF AMERICA	CT	38,126,158	25,638,617	12,487,541	2,563,059-	546,152	8,819,271
RUSHMORE MUTUAL LIFE INSURANCE COMPANY	SD	51,588,840	44,952,017	6,636,823	601,182	56,599	4,949,021
SAFECO LIFE INSURANCE COMPANY	WA	1,048,599,646	980,020,207	68,579,439	25,397,013	30,059,672	389,915,286
SAFECO NATIONAL LIFE INSURANCE COMPANY	WA	8,464,535	1,616,412	6,848,123	997,803	80,210	1,165,059
SAVERS LIFE INSURANCE COMPANY OF AMERICA	MO	15,202,931	4,539,536	10,663,395	856,549	10,302	14,045,704
SCOR RE LIFE INSURANCE COMPANY	TX	11,292,001	4,723,246	6,568,755	846,600-		2,462,760
SECURITY ASSURANCE COMPANY	AZ	22,827,278	13,882,173	8,945,105	691,512	652,720	13,942,265
SECURITY BENEFIT ASSURANCE COMPANY	KS	9,188,017	4,565,280	4,622,737	257,347	12,331	1,609,602
SECURITY BENEFIT LIFE INSURANCE COMPANY	KS	823,630,880	775,798,533	47,832,347	4,461,931	1,326,719	69,605,827
SECURITY EQUITY LIFE INSURANCE COMPANY	NY	13,910,739	7,324,035	6,586,704	927,985-		6,436,216
SECURITY FIRST LIFE INSURANCE COMPANY	DE	357,055,103	333,599,961	23,465,142	7,306,399		93,299,905
SECURITY GENERAL LIFE INSURANCE COMPANY	OK	27,837,615	25,919,796	1,917,819	139,423-	66,260	31,465,617
SECURITY LIFE INSURANCE COMPANY OF AM	MN	34,225,098	27,102,452	7,122,646	804,742	55,211	15,379,393
SECURITY LIFE OF DENVER INSURANCE CO	CO	405,400,587	295,213,300	110,187,287	10,927,598	5,555,916	141,979,196
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY	471,845,842	451,422,515	20,423,327	1,792,859	154,764	86,930,015
SECURITY OF AMERICA LIFE INSURANCE CO	PA	90,470,670	71,005,465	19,465,205	3,063,242	24,587-	44,814,263
SECURITY-CONNECTICUT LIFE INSURANCE CO	CT	420,235,426	353,254,958	66,980,468	19,440,223	6,207,314	262,228,133
SENTRY INVESTORS LIFE INSURANCE COMPANY	MA	18,502,559	9,483,723	9,018,836	1,006,594	20,513	2,148,347
SENTRY LIFE INSURANCE COMPANY	WI	825,277,893	757,151,840	68,126,053	24,284,942	31,247,106	273,969,301
SHELTER LIFE INSURANCE COMPANY	MO	158,207,450	130,251,172	27,956,278	6,201,740	4,142,299	91,251,829
SIERRA GENERAL LIFE INSURANCE COMPANY	NV	61,217,985	26,693,648	34,524,337	3,911,851	1,190	22,938,089
SMA LIFE ASSURANCE COMPANY	DE	476,310,277	421,748,332	54,561,945	7,142,117-	4,130,258	47,426,063
SOONER LIFE INSURANCE COMPANY	OK	37,213,551	29,068,987	8,144,564	97,205-		9,724,263
SOUTHERN LIFE INSURANCE COMPANY	NC	193,194,007	172,264,728	20,929,279	2,671,667	17,279	34,294,782
SOUTHLAND LIFE INSURANCE COMPANY	TX	915,094,037	801,737,871	113,356,166	40,398,428	256,934	127,584,687
SOUTHWESTERN GENERAL LIFE INSURANCE CO	TX	107,685,885	81,377,268	26,308,617	5,244,248	21,491	21,276,517
SOUTHWESTERN LIFE INSURANCE COMPANY	TX	4,648,219,633	4,520,208,083	128,011,550	17,161,478	156,297	210,723,985
SOVEREIGN LIFE INSURANCE COMPANY OF CA	CA	56,224,727	38,415,145	17,809,582	2,245,278-	617,656	20,538,353
SPRINGFIELD LIFE INSURANCE COMPANY INC	VT	150,685,428	131,206,650	19,478,778	5,059,813	1,904,317	16,375,565
ST PAUL LIFE INSURANCE COMPANY	MN	200,056,627	162,939,641	37,116,986	10,622,042	9,334,135	106,596,540
STANDARD LIFE AND ACCIDENT INSURANCE CO	OK	164,181,026	141,041,199	23,139,827	2,520,342	5,251,053	70,560,959
STANDARD LIFE INSURANCE COMPANY	MS	132,973,332	101,807,915	31,165,417	1,034,940	79,266	40,922,087

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
STANDARD SECURITY LIFE INS CO OF NY	NY	152,378,441	136,183,912	16,194,529	161,473-	4,515,027	72,564,340
STATE BOND & MORTGAGE LIFE INSURANCE CO	MN	98,204,457	92,789,162	5,415,295	1,095,269	180,331	24,850,264
STATE LIFE INSURANCE COMPANY THE	IN	155,824,006	141,410,286	14,413,720	1,173,175	503,826	21,454,598
STATE MUTUAL LIFE ASSURANCE CO OF AM	MA	3,069,484,095	2,883,809,367	185,674,728	40,169,320	40,853,892	496,187,748
STATESMAN LIFE INSURANCE COMPANY	IA	9,123,002	6,302,433	2,820,569	434,418	225,762	5,092,224
STATESMAN NATIONAL LIFE INSURANCE CO THE	TX	11,691,287	8,767,351	2,923,936	332,044	19,734	11,188,999
STERLING INVESTORS LIFE INSURANCE CO	FL	6,530,046	3,876,289	2,653,757	247,632		1,682,540
SUMMIT NATIONAL LIFE INSURANCE COMPANY	OH	186,492,932	156,119,812	30,373,120	35,783,974	3,154,241	33,857,871
SUN LIFE ASSURANCE CO OF CANADA (US)	DE	1,304,542,731	1,217,360,034	87,182,697	26,810,996-	1,828,618	43,974,388
SUN LIFE INSURANCE COMPANY OF AMERICA	MD	643,162,958	582,943,415	60,219,543	12,983,705	10,859,261	119,187,991
SURETY LIFE INSURANCE COMPANY	UT	122,698,286	98,843,897	23,854,389	2,520,160	1,397,873	28,865,020
SWISS-AM REASSURANCE COMPANY	DE	86,186,994	82,239,264	3,947,730	1,051,545-		86,191,118
SWISSRE LIFE INSURANCE COMPANY	DE	5,409,933	2,113,279	3,295,654	522,031		461,393
TEACHERS INSURANCE AND ANNUITY ASSN OFAM	NY	19,204,699,266	18,570,653,808	634,045,458	159,054,055	71,703,485	1,752,422,719
TIME INSURANCE COMPANY	WI	377,162,767	275,445,904	101,716,863	27,757,821	27,234,229	310,387,762
TRANS PACIFIC LIFE INSURANCE COMPANY	CA	15,676,438	7,371,466	8,304,972	1,293,204	64,269	8,559,774
TRANS WORLD ASSURANCE COMPANY	CA	69,950,246	60,418,123	9,532,123	2,202,920	10,072	13,649,315
TRAVELERS GENERAL LIFE INSURANCE COMPANY	MD	8,682,879	2,781,137	5,901,742	359,668	594	395,891
TRANSAMERICA ASSURANCE COMPANY	CA	204,192,647	176,852,036	27,340,611	12,437,200-	14,230,076	817,763,506
TRANSAMERICA LIFE INS AND ANNUITY CO	CA	2,380,883,223	2,314,520,676	66,362,547	4,423,840-	1,696,807	1,247,447,620
TRANSAMERICA OCCIDENTAL LIFE INS CO	CA	2,837,347,927	2,543,999,848	293,348,079	67,502,268	31,004,540	1,278,167,561
TRANSFORT LIFE INSURANCE COMPANY	TX	186,527,210	150,938,773	35,588,437	16,106,492	2,950,337	79,403,703
TRAVELERS INSURANCE COMPANY THE	CT	23,301,833,471	22,509,576,655	792,256,816	136,089,109	134,562,110	2,846,213,597
TRAVELERS LIFE AND ANNUITY COMPANY THE	CT	1,795,150,041	1,782,975,837	12,174,204	31,555,015-	2,001,041	203,753,611
TRIAD LIFE INSURANCE CORPORATION	NC	20,475,004	11,792,434	8,682,570	2,289,656	131,353	13,106,274
TRUMAN NATIONAL LIFE INSURANCE COMPANY	MO	5,334,499	3,565,311	1,769,188	1,217,828-	401,730	1,280,292
UCL LIFE ASSURANCE CORPORATION	OH	6,672,071	1,154,696	5,517,375	362,052		
UNDERWRITERS NATIONAL ASSURANCE COMPANY	IN	28,857,854	24,620,230	4,237,624	228,590	346,199	9,130,582
UNION BANKERS INSURANCE COMPANY	TX	152,596,579	121,330,087	31,266,492	7,093,054	4,596,079	79,771,319
UNION BENEFIT LIFE INSURANCE COMPANY	PA	4,891,241	1,589,552	3,301,689	222,999	2,483	781,943
UNION CENTRAL LIFE INSURANCE COMPANY THE	OH	1,769,535,094	1,674,500,166	95,034,928	5,601,765	4,736,166	277,975,613
UNION FIDELITY LIFE INSURANCE COMPANY	PA	164,048,172	125,929,991	38,118,181	16,185,425	9,328,929	200,929,982
UNION LABOR LIFE INSURANCE COMPANY THE	MD	1,253,804,237	1,227,909,950	25,894,287	264,663	8,225,384	203,820,236
UNION MUTUAL LIFE INSURANCE COMPANY	ME	3,144,809,650	2,878,559,743	266,249,907	18,327,833	1,773,057	194,480,834
UNION SECURITY LIFE INSURANCE COMPANY	DE	71,515,865	51,735,495	19,780,370	20,766	480,446	28,895,502
UNIONMUTUAL PENSION & INSURANCE CORP	ME	607,071,847	597,286,238	9,785,609	392,405	1,119,784	6,118,732
UNIONMUTUAL STOCK LIFE INS CO OF AMERICA	ME	949,227,550	842,763,094	106,464,456	46,686,937	26,876,535	465,837,715
UNITED AMERICAN INSURANCE COMPANY	DE	293,136,351	233,136,351	60,000,000	16,490,513	15,465,351	282,597,472
UNITED COMPANIES LIFE INSURANCE COMPANY	LA	551,899,536	524,488,125	27,411,411	3,285,528	1,699,720	29,025,885
UNITED FIDELITY LIFE INSURANCE COMPANY	TX	231,163,029	195,595,266	35,567,763	13,264,269	2,853,626	86,123,195
UNITED FOUNDERS LIFE INSURANCE COMPANY	OK	117,172,898	105,044,173	12,128,725	5,926,161	1,872,842	16,109,040
UNITED HOME LIFE INSURANCE COMPANY	IN	44,675,378	35,118,800	9,556,578	1,051,676	142,817	4,686,634

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
UNITED INVESTORS LIFE INSURANCE COMPANY	MO	183,836,172	82,086,550	101,749,622	10,014,688	2,883,865	45,573,207
UNITED LIFE & ACCIDENT INSURANCE COMPANY	NH	341,606,171	319,584,715	22,021,456	6,538,878-	5,840,026	138,565,941
UNITED LIFE INSURANCE COMPANY	IA	41,919,406	35,912,344	6,007,062	529,373	330,835	17,606,108
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE	2,530,731,658	2,335,914,306	194,817,352	17,603,703	59,879,344	266,543,365
UNITED OLYMPIC LIFE INSURANCE COMPANY	WA	220,975,135	197,074,870	23,900,265	12,760,957	475,703	118,208,558
UNITED PACIFIC LIFE INSURANCE COMPANY	WA	754,124,268	724,118,902	30,005,366	5,033,249	15,070,259	259,127,523
UNITED PRESIDENTIAL LIFE INSURANCE CO	IN	141,621,734	125,335,899	16,285,835	2,747,273	3,182,364	45,571,512
UNITED REPUBLIC LIFE INSURANCE COMPANY	PA	107,542,916	87,878,401	19,664,515	2,464,388	6,893	20,578,151
UNITED SERVICES GENERAL LIFE COMPANY	OK	17,789,105	14,576,625	3,212,480	525,123	121,331	5,952,223
UNITED SERVICES LIFE INSURANCE COMPANY	VA	429,172,113	370,848,870	58,323,243	8,008,313	639,519	38,899,294
UNITED STATES LIC IN THE CITY OF NY THE	NY	680,566,792	614,132,479	66,434,313	13,240,627	11,329,775	253,614,212
UNITY MUTUAL LIFE INSURANCE COMPANY	NY	224,838,818	219,021,188	5,817,630	1,214,104	730,826	32,939,416
UNIVERSAL GUARANTY LIFE INSURANCE CO	OH	67,681,482	62,632,595	5,048,887	97,708	97,257	14,110,673
UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	MO	50,513,805	35,180,949	15,332,856	1,235,562-	439,709	23,036,594
UNIVERSE LIFE INSURANCE COMPANY THE	NV	17,636,758	13,884,301	3,752,457	351,734	12,596	2,404,686
UNIVERSITY LIFE INSURANCE CO OF AMERICA	IN	268,677,229	513,493,820	244,816,591-	1,976,164	1,335,505	55,464,237
URBAINE LIFE REINSURANCE COMPANY THE	NY	19,758,365	10,020,746	9,737,619	1,055,512-		6,005,401
USAA ANNUITY AND LIFE INSURANCE COMPANY	TX	264,803,043	251,437,618	13,365,425	378,996	1,722,690	74,023,691
USAA LIFE INSURANCE COMPANY	TX	352,333,255	294,317,860	58,015,395	9,175,335	2,404,412	99,473,063
UTICA NATIONAL LIFE INSURANCE COMPANY	NY	20,546,182	15,544,350	5,001,832	204,207-	7,538	10,022,242
VALLEY FORGE LIFE INSURANCE COMPANY	PA	158,045,046	128,591,994	29,453,052	3,682,022-	4,352,813	63,477,823
VARIABLE ANNUITY LIFE INSURANCE CO THE	TX	4,351,130,175	4,258,202,638	92,927,537	5,366,662	3,795,006	47,477,263
VERMONT LIFE INSURANCE COMPANY	VT	34,728,196	27,758,867	6,969,329	3,656,437-	961,544	22,488,749
VISTA LIFE INSURANCE COMPANY	MI	18,095,257	10,100,609	7,994,648	220,506	60,003	7,282,770
VOLUNTEER STATE LIFE INSURANCE CO THE	TN	266,946,861	229,008,861	37,938,000	7,011,324	711,614	39,292,972
VOYAGER LIFE INSURANCE COMPANY	FL	141,976,734	124,170,047	17,806,687	3,600,949	4,646	17,096,105
WABASH LIFE INSURANCE COMPANY	IN	216,351,773	204,594,734	11,757,039	768,360	3,724,604	44,445,395
WASHINGTON SQUARE LIFE INSURANCE COMPANY	PA	67,326,002	60,104,497	7,221,505	1,920,513	629,856	37,803,933
WEST COAST LIFE INSURANCE COMPANY	CA	212,675,564	176,364,615	36,310,949	406,629	20,327	22,227,920
WESTERN AND SOUTHERN LIFE INS CO THE	OH	3,389,994,665	2,889,073,404	500,921,261	47,927,380	22,748,251	395,315,132
WESTERN LIFE INSURANCE COMPANY	MN	389,556,419	326,854,379	62,702,040	11,731,711	939,033	91,684,034
WESTERN NATIONAL LIFE INSURANCE COMPANY	TX	854,099,220	810,439,997	43,659,223	8,933,095-	9,627,657	247,658,828
WESTERN RESERVE LIFE ASSURANCE CO OF OH	OH	120,617,742	104,026,425	16,591,317	5,619,465	1,711,169	33,833,477
WESTERN SECURITY LIFE INSURANCE COMPANY	AZ	47,917,378	41,018,561	6,898,817	1,494,008	13,953	27,950,350
WESTERN STATES LIFE INSURANCE COMPANY	ND	157,112,020	140,028,596	17,083,424	2,105,902	120,306	49,361,024
WESTERN SURETY LIFE INSURANCE COMPANY	SD	5,729,915	2,252,625	3,477,290	170,302-	30,529	229,818
WESTERN-SOUTHERN LIFE ASSURANCE COMPANY	OH	201,879,966	177,266,064	24,613,902	4,609,277-	11,732,644	10,261,524
WESTFIELD LIFE INSURANCE COMPANY	OH	73,987,631	55,825,797	18,161,834	2,404,532	258,159	16,360,643
WILLIAM PENN LIFE ASSURANCE CO OF AM	IN	7,578,270	271,191	7,307,079	66,092		7,119
WISCONSIN NATIONAL LIFE INSURANCE CO	WI	155,017,262	122,261,335	32,755,927	3,878,242	2,407,440	29,955,839
WOODMEN ACCIDENT AND LIFE COMPANY	NE	305,127,341	275,601,069	29,526,272	3,205,667	6,836,110	75,429,901
WORLD INSURANCE COMPANY	NE	97,312,212	89,685,496	7,626,716	1,050,095-	3,049,084	34,275,978

LEGAL RESERVE LIFE INSURANCE COMPANIES

FOREIGN COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
WORLD SERVICE LIFE INS CO OF COLORADO	CO	165,437,631	158,998,257	6,439,374	3,730,639-	3,634,293	43,455,714
TYPE TOTAL		653,836,111,952	614,888,280,120	38,947,831,832	5,205,200,353	4,657,163,198	96,052,738,140

LEGAL RESERVE LIFE INSURANCE COMPANIES

ALIEN COMPANIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
CANADA LIFE ASSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	793,432,206	783,773,052	9,659,154	9,255,756-	10,883,777	121,138,748
CONFEDERATION LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	675,372,032	605,873,176	69,498,856	20,389,856-	12,394,265	235,751,660
CROWN LIFE INSURANCE COMPANY TORONTO, ONTARIO, CANADA	2,069,212,220	1,986,249,859	82,962,631	5,193,226	26,533,695	378,715,180
DOMINION LIFE ASSURANCE COMPANY THE WATERLOO, ONTARIO, CANADA	220,674,895	210,111,292	10,563,603	656,990	1,188,733	30,043,270
GREAT-WEST LIFE ASSURANCE COMPANY THE WINNIPEG, MANITOBA, CANADA	3,530,952,481	3,508,888,933	22,063,548	89,032,716-	97,553,739	948,671,964
MANUFACTURERS LIFE INSURANCE COMPANY THE TORONTO, ONTARIO, CANADA	4,924,036,691	4,835,551,563	88,485,128	147,415,392-	39,323,155	847,926,396
MERCANTILE & GENERAL REINS CO PLC THE MOORFIELDS, LONDON, ENGLAND	85,037,272	75,397,503	9,639,769	7,039,268-		48,198,069
MONTREAL LIFE INSURANCE COMPANY MONTREAL, QUEBEC, CANADA	14,756,304	10,297,946	4,458,358	1,163,611-	633,473	6,523,133
NORTH AMERICAN LIFE ASSURANCE COMPANY TORONTO, ONTARIO, CANADA	372,913,567	363,987,419	8,926,148	10,212,629-	7,378,344	65,275,625
NORTH WEST LIFE ASSR CO OF CANADA THE VANCOUVER, BRITISH COLUMBIA, CANADA	137,421,825	129,392,363	8,029,462	1,960,167	71,295	7,887,377
SUN LIFE ASSURANCE COMPANY OF CANADA TORONTO, ONTARIO, CANADA	1,752,560,113	1,711,845,674	40,714,439	36,907,204	8,135,705	230,086,155
TYPE TOTAL	14,576,369,606	14,221,368,780	355,001,096	239,791,641-	204,096,181	2,920,217,577

FRATERNAL BENEFIT SOCIETIES

DOMESTIC SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LITHUANIAN ROMAN CATH WMENS ALL	IL	272,687	151,672	121,015	12,689	1,666	11,228
AMERICAN SLOVENIAN CATHOLIC UNION (KSKJ)	IL	25,700,675	21,253,010	4,447,665	97,945	219,722	909,938
CATHOLIC KNIGHTS & LADIES OF ILLINOIS	IL	10,849,725	9,546,563	1,303,162	43,355	1,453,309	1,381,799
CATHOLIC ORDER OF FORESTERS	IL	200,584,680	161,621,785	38,962,895	3,037,773	805,838	12,035,780
CONCORDIA MUTUAL LIFE ASSOCIATION	IL	29,602,746	28,353,179	1,249,567	128,565-	1,952,390	2,475,515
CSA FRATERNAL LIFE	IL	45,736,653	38,734,367	7,002,286	340,608	2,720,056	3,693,996
FIREMEN'S MUTUAL AID & BENEFIT ASSOC THE	IL	6,426,853	4,957,772	1,469,081	281,779	261,452	260,999
HOLY FAMILY SOCIETY OF THE USA THE	IL	8,172,402	4,638,430	3,533,972	339,979	2,832,583	3,503,721
INDEPENDENT ORDER OF VIKINGS	IL	2,924,485	2,241,079	683,406	14,986-	63,529	240,681
ITALO-AMERICAN NATIONAL UNION	IL	2,551,783	1,716,662	835,121	13,970	106,430	117,334
KNIGHTS OF PYTHIAS OF NA SA E A & A	IL	22,523	12,873	9,650	357-	2,369	2,369
LUXEMBOURG BROTHERHOOD OF AMERICA	IL	77,244	37,107	40,137	1,758		
MODERN WOODMEN OF AMERICA	IL	759,111,025	674,129,097	84,981,928	2,941,810	9,502,142	104,941,158
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	60,179,442	45,392,347	14,787,095	1,094,728	508,676	2,455,870
NATIONAL FRATERNAL SOCIETY OF THE DEAF	IL	9,036,797	7,771,569	1,265,228	148,387	42,902	529,502
NORTH AMERICAN UNION LIFE ASSURANCE SOC	IL	4,379,641	2,644,968	1,734,673	47,126	43,386	112,419
ORDER SONS OF ITALY IN AMERICA	IL	651,591	448,689	202,902	7,908	16,707	17,787
POLISH ALMA MATER OF AMERICA	IL	1,060,121	937,732	122,389	101	9,343	11,891
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	185,257,984	163,931,047	21,326,937	2,206,269	7,111,160	13,895,506
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	62,849,288	52,111,418	10,737,870	1,217,069	481,109	2,815,167
POLISH WOMEN'S ALLIANCE OF AMERICA	IL	35,383,265	28,045,842	7,337,423	229,273	179,895	1,423,985
ROYAL NEIGHBORS OF AMERICA	IL	320,366,992	225,833,477	94,533,515	10,174,843	1,377,437	10,619,672
RUSSIAN INDEPENDENT MUTUAL AID SOC THE	IL	944,473	553,064	391,409	39,961		4,385
SLOVENE NATIONAL BENEFIT SOCIETY	IL	38,483,040	32,172,057	6,310,983	499,424	340,744	3,069,660
UNITED POLISH WOMEN OF AMERICA	IL	1,119,366	854,811	264,555	24,930	41,607	36,785
WESTERN CATHOLIC UNION	IL	11,711,405	11,031,446	679,959	276,889	868,687	1,861,534
TYPE TOTAL		1,823,456,886	1,519,122,063	304,334,823	22,934,796	30,943,139	166,428,731

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AID ASSOCIATION FOR LUTHERANS	WI	3,468,086,888	3,216,050,622	252,036,266	44,633,029	40,300,024	554,752,556
ALLIANCE OF TRANSYLVANIAN SAXONS	OH	6,130,297	4,562,898	1,567,399	101,275	14,651	268,891
AMERICAN FRATERNAL UNION	MN	12,174,494	11,316,652	857,842	139,869	30,390	1,339,418
ASSOCIATION OF LITHUANIAN WORKERS	NY	1,525,259	695,115	830,144	18,681	8,862	51,664
BAPTIST LIFE ASSOCIATION	NY	12,942,037	12,250,640	691,397	11,140-	23,256	1,230,237
BEN HUR LIFE ASSOCIATION	IN	25,528,324	18,476,440	7,051,884	369,543	60,782	2,513,444
BNAI ZION	NY	7,447,434	6,584,181	863,253	13,537	1,889	1,004,066
CATHOLIC FAMILY LIFE INSURANCE	WI	54,866,664	46,406,036	8,460,628	1,556,804	265,009	5,783,525
CATHOLIC KNIGHTS OF AMERICA THE	MO	13,204,287	12,106,930	1,097,357	10,290	95,959	2,013,455
CROATIAN CATHOLIC UNION OF THE USA	IN	5,539,427	3,946,378	1,593,049	182,352	35,569	266,586
CROATIAN FRATERNAL UNION OF AMERICA	PA	62,164,534	54,503,521	7,661,013	142,245	384,400	5,064,230
CZECH CATHOLIC UNION	OH	4,711,842	3,766,624	945,218	184,254-	14,972	56,577
DANISH BROTHERHOOD IN AMERICA THE	NE	6,445,131	4,705,458	1,739,673	54,881	22,663	375,558
DEGREE OF HONOR PROTECTIVE ASSOCIATION	MN	52,380,784	43,043,033	9,337,751	22,333	101,737	2,340,596
EQUITABLE RESERVE ASSOCIATION	WI	56,264,332	41,821,708	14,442,624	444,183	165,203	3,793,825
FEDERATION LIFE INSURANCE OF AMERICA	WI	4,263,175	3,320,600	942,575	129,912	275	316,955
FIRST CATHOLIC SLOVAK LADIES ASSN USA	OH	86,111,652	59,912,785	26,198,867	1,590,930	189,012	1,847,375
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH	51,003,637	43,526,131	7,477,506	339,679	102,616	2,529,522
FREE SONS OF ISRAEL THE	NY	1,478,620	806,971	671,649	3,156	1,800	102,923
GLEANER LIFE INSURANCE SOCIETY	MI	77,140,778	68,034,640	9,106,138	951,628	1,306,218	12,481,833
GREATER BENEFICIAL UNION OF PITTSBURGH	PA	40,500,731	36,624,673	3,876,058	353,085	150,580	4,980,297
GREEK CATHOLIC UNION OF THE USA	PA	50,424,929	43,957,259	6,467,670	95,336-	15,182	6,939,001
HIBERNIAN LIFE INSURANCE FUND OF MN	MN	963,155	562,688	400,467	33,253	2,139	21,573
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC	21,466,668	15,827,242	5,639,426	549,597	8,739	955,142
KNIGHTS OF COLUMBUS	CT	1,475,025,109	1,277,011,594	198,013,515	13,304,979	9,512,967	221,431,207
LADIES FERN SLOVAK CATHOLIC UNION	PA	9,343,647	5,819,251	3,524,396	268,761	11,012	290,004
LITHUANIAN ALLIANCE OF AMERICA	PA	3,559,276	2,108,255	1,451,021	44,617	20,673	96,177
LITHUANIAN CATHOLIC ALLIANCE	PA	2,482,586	1,497,030	985,556	1,775	8,882	57,604
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA	42,454,220	34,783,020	7,671,200	708,414-	178,377	5,270,165
LUTHERAN BROTHERHOOD	MN	2,853,119,561	2,634,942,466	218,177,095	20,882,856	21,614,628	435,975,838
LUTHERAN LIFE ASSOCIATION OF AMERICA	MI	4,537,038	3,114,254	1,422,784	210,424		310,684
MENNONITE MUTUAL AID ASSOCIATION	IN	42,236,255	33,462,859	8,773,396	2,058,409	1,448,731	33,853,783
MUTUAL BENEFICIAL ASSOC OF R T E INC	DE	7,520,942	6,136,852	1,384,090	40,109	86,971	509,517
NATIONAL MUTUAL BENEFIT THE	WI	67,890,733	57,479,694	10,411,039	749,422	222,126	6,247,994
NATIONAL SLOVAK SOCIETY OF THE USA	PA	12,481,717	10,706,767	1,774,950	156,613	47,435	935,213
NORTH AMERICAN BENEFIT ASSOCIATION	MI	100,080,018	75,213,536	24,866,482	2,266,150	102,197	5,810,524
NORTHERN FRATERNAL LIFE INSURANCE	WI	1,526,582	1,202,694	323,888	60,035	376	51,759
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH	23,711,944	7,267,845	16,444,099	2,062,053	712,173	8,678,592
PENNSYLVANIA SLOVAK CATHOLIC UNION	PA	4,462,304	3,020,874	1,441,430	12,582	1,315	115,715
POLICE AND FIREMEN'S INS ASSOCIATION	IN	25,675,893	16,134,794	9,541,099	1,872,500	32,366	2,816,300
POLISH FALCONS OF AMERICA	PA	13,517,127	9,758,826	3,758,301	8,630	44,721	758,077
POLISH NATIONAL UNION OF AMERICA	PA	19,036,368	14,696,737	4,339,631	581,414	69,291	744,279

FRATERNAL BENEFIT SOCIETIES

FOREIGN SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
POLISH UNION OF AMERICA	NY	5,798,250	4,736,177	1,062,073	100,905	8,634	223,723
POLISH UNION OF THE US OF NA	PA	7,721,590	4,644,301	3,077,289	267,363	47,681	306,779
ROYAL ARCANUM	MA	32,674,782	21,435,082	11,239,700	592,353	108,556	1,603,443
SERB NATIONAL FEDERATION	PA	8,430,323	7,306,375	1,123,948	40,373	174,165	1,166,506
SLOVAK CATHOLIC SOKOL	NJ	34,698,394	24,895,544	9,802,850	683,819	32,148	834,475
SLOVAK GYMNASTIC UNION SOKOL OF THE USA	NJ	6,833,462	5,275,767	1,557,695	207,895	8,116	125,323
SONS OF NORWAY	MN	47,287,447	44,067,217	3,220,230	249,105	127,956	9,285,771
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO	15,031,563	2,515,220	12,516,343	529,309	132,121	2,268,734
UKRAINIAN FRATERNAL ASSOCIATION	PA	11,714,050	9,540,108	2,173,942	237,230	57,768	906,798
UKRAINIAN NATIONAL AID ASSOCIATION OF AM	PA	5,389,995	4,828,835	561,160	28,478	56,427	609,733
UKRAINIAN NATIONAL ASSOCIATION INC	NJ	52,095,252	37,012,402	15,082,850	1,630,763	242,122	2,920,824
UNION AID LEAGUE OF ROMANIAN SOC OF AM	OH	2,157,293	1,795,155	362,138	41,625	3,262	62,174
UNITED LUTHERAN SOCIETY	PA	6,770,433	5,664,834	1,105,604	17,404	35,224	489,492
UNITED RUSSIAN ORTHODOX BROTHERHOOD AM	PA	3,128,477	1,566,590	1,561,887	101,509	149	46,996
UNITED STATES LETTER CARRIERS	TN	25,258,928	18,575,110	6,683,818	773,015	228,457	5,252,368
WESTERN FRATERNAL LIFE ASSOCIATION	IA	54,992,153	46,795,831	8,196,322	187,105	247,008	8,029,276
WILLIAM PENN ASSOCIATION	PA	71,460,633	62,596,534	8,864,099	655,850	150,249	7,270,682
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE	1,172,469,493	1,046,253,918	126,215,575	20,034,514	2,759,096	179,855,104
WORKMEN'S BENEFIT FUND OF THE USA	NY	24,212,382	20,768,671	3,443,711	221,950	214,628	2,078,274
WORKMENS CIRCLE	NY	13,616,698	10,758,534	2,858,164	28,421	4,791	2,260,102
ZIVENA BENEFICIAL SOCIETY	PA	2,403,268	1,219,188	1,184,080	19,521	4,230	41,574
TYPE TOTAL		10,435,571,270	9,329,417,966	1,106,153,304	122,679,316	82,057,955	1,560,680,837

FRATERNAL BENEFIT SOCIETIES

ALIEN SOCIETIES

COMPANY NAME / DOMICILE	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
INDEPENDENT ORDER OF FORESTERS DON MILLS, ONTARIO, CANADA	1,520,566,463	1,278,052,898	242,513,565	48,019,746	11,677,520	215,886,381
TYPE TOTAL	1,520,566,463	1,278,052,898	242,513,565	48,019,746	11,677,520	215,886,381

ASSESSMENT COMPANIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN LIFE INSURANCE COMPANY	IL	2,849,259	1,716,275	1,132,984	223,078	391,118	630,384
BUCKINGHAM LIFE INSURANCE COMPANY	IL	868,269	469,081	399,188	94,331	77,145	209,631
FAMILY PROTECTION LIFE INSURANCE COMPANY	IL	77,927	7,712	70,215	1,792-	390	402
ILLINOIS LIFE & ACCIDENT INSURANCE CO	IL	38,809	25,845	12,964	1,113	9,638	9,638
INTERSTATE BANKERS LIFE INSURANCE CO	IL	276,677	95,006	181,671	13,557	106,415	101,073
TYPE TOTAL		4,110,941	2,313,919	1,797,022	330,287	494,706	951,128

BURIAL SOCIETIES

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AMERICAN FAMILY LIFE INSURANCE ASSN	IL	162,146	1,709	160,437	8,219-	6,732	6,732
CARPATHIAN RUSSIAN BURIAL AID SOCIETY	IL	96,079	44	96,035	2,092-	2,085	2,085
ROSELAND MUTUAL AID SOCIETY THE	IL	206,418	9,794	196,624	5,400-	27,524	27,524
RUTHENIAN BURIAL ASSOCIATION	IL	119,024	8,925	110,099	8,365	774	774
SLOVENIAN WOMENS UNION OF AMERICA	IL	781,219	1,122	780,097	32,191	68,265	68,265
STANDARD BURIAL INSURANCE ASSOCIATION	IL	342,166	1,406	340,760	11,874	31,042	31,042
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,290	122	1,168	22-	144	144
TYPE TOTAL		1,708,342	23,122	1,685,220	36,697	136,566	136,566

MUTUAL BENEFIT ASSOCIATION

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
SOCIETA ALLEANZA RICIGLIANESE	IL	137,688		137,688	8,041	10,169	10,169
TYPE TOTAL		137,688		137,688	8,041	10,169	10,169

HMO'S AND SPECIALTY SERVICE PLANS

COMPANY NAME / STATE		ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
AETNA HEALTHCARE PROGRAMS	IL	2,610,204	1,921,574	688,630	483,685-	6,178,640	6,178,640
AMERICAN DENTAPLANS LTD	IL	196,212	7,364	188,848	1,444-	71,757	71,757
AMERICAN HEALTH CARE PROVIDERS INC	IL	619,611	261,721	357,890	52,417	965,155	965,155
ANCHOR ORGANIZATION FOR HEALTH MAINT	IL	30,667,350	23,169,494	7,497,856	1,615,987	83,296,556	83,296,556
BEEF BONERS & SAUSAGE MKRS MEDICAL CTR	IL	1,026,783	93,403	933,380	6,382-	1,765,027	1,765,027
CAPLECARE, INC	IL	2,416,858	1,003,493	1,413,365	699,493	19,252,670	19,252,670
CHICAGO HMO LTD	IL	12,220,628	5,977,202	6,243,426	3,133,599	49,411,869	49,411,869
CLINICARE	IL	1,484,451	1,131,147	353,304	116,465-	8,461,106	8,461,106
COMPASS HEALTH CARE PLANS	IL	966,191	215,426	750,765	512,028-	148,281	148,281
COMPLETE HEALTH CARE CORPORATION	IL	475,390	26,659	448,731	76,269-		
COOPERATIVE HEALTH PLAN, INC	DE	737,106	1,393,168	656,062-	1,247,437-	1,972,823	1,972,823
DELTA DENTAL PLAN OF ILLINOIS	IL	7,089,276	6,832,015	257,261	122,738-	13,065,739	13,065,739
DENTAL CARE OF AMERICA INC	IL	100,475		100,475	472	41,540	41,540
DREYER HMO	IL	322,422	14,483	307,939	105,282-	6,226	6,226
GROUP HEALTH PLAN OF GREATER ST LOUIS	IL	7,497,517	5,574,403	1,923,114	2,240,412		22,680,920
HEALTH CARE SYSTEMS INC	IL	80,504	9,797	70,706	6,920-	79,867	79,867
HEALTH PLAN OF CENTRAL ILLINOIS, INC	IL	1,344,726	1,151,197	193,529	164,495-	4,625,849	4,625,849
HEALTHCHICAGO INC	IL	2,629,324	1,558,722	1,070,602	967,160-	100,825	100,825
HMO ILLINOIS INC	IL	28,127,643	18,884,963	9,242,680	5,649,137	92,868,125	92,868,125
ILLINOIS MASONIC COMMUNITY HLTH PLN TR	IL	314,046		314,046	12,264	12,512	12,512
ILLINOIS VISION SERVICE PLAN	IL	950,017	733,889	216,128	84,995-	3,971,425	3,971,425
MAXICARE ILLINOIS, INC	IL	28,709,182	21,403,698	7,305,484	3,023,945	75,261,016	75,261,016
METROCARE	IL	406,143	187,942	218,201	135,644-	346,890	346,890
MICHAEL REESE HEALTH PLAN INC	IL	25,007,881	15,294,726	9,713,155	5,627,354	60,404,103	60,404,103
MILE SQUARE HEALTH PLAN OF ILLINOIS INC	IL	787,788	36,034	751,754	20,888-	15,475	15,475
MULTICARE INC	IL	269,494	148,988	120,506	639,181-	59,189	59,189
PERSONALCARE HMO INC	IL	1,518,881	1,272,530	246,351	209,229-	3,318,950	3,318,950
PRUDENTIAL HEALTH CARE PLAN INC	TX	66,628,520	69,164,833	2,536,313-	779,815	51,617,071	242,265,718
QUAD CITY HEALTH PLAN	IL	9,332,372	7,596,988	1,735,384	736,098		41,040,124
SHARE HEALTH PLAN OF ILLINOIS INC	IL	2,450,300	2,089,964	360,336	60,376	4,992,983	4,992,983
SIDNEY HILLMAN HEALTH CENTRE A C W A	IL	799,081	129,646	669,435	206,783	1,420,761	1,420,761
UNION HEALTH SERVICE INC	IL	3,413,397	2,612,600	800,797	163,948	9,107,156	9,107,156
UNIVERSAL HEALTH SERVICES, INC	IL	152,568	468	152,100	144,025	834,805	834,805
WOODWARD GOVERNOR CO HEALTH SERVICES INC	IL	3,042,369	2,303,340	739,029	191,517-	3,804,370	3,804,370
TYPE TOTAL		244,394,710	192,201,877	52,192,832	19,274,366	497,478,761	751,848,452

RECAPITULATION

	NUMBER OF COMPANIES	ASSETS	LIABILITIES	POLICY HOLDERS SURPLUS	NET OPERATING GAIN	DIRECT ILLINOIS PREMIUMS	NATIONWIDE PREMIUMS
LEGAL RESERVE DOMESTIC COMPANIES	91	33,976,211,963	29,143,530,191	4,832,681,772	816,285,662	2,464,014,200	9,596,530,964
LEGAL RESERVE FOREIGN COMPANIES	589	653,836,111,952	614,888,280,120	38,947,831,832	5,205,200,353	4,657,163,198	96,052,738,140
LEGAL RESERVE ALIEN COMPANIES	11	14,576,369,606	14,221,368,780	355,001,096	239,791,641-	204,095,181	2,920,217,577
FRATERNAL DOMESTIC SOCIETIES	26	1,823,456,806	1,519,122,063	304,334,823	22,934,796	30,943,139	166,428,731
FRATERNAL FOREIGN SOCIETIES	63	10,435,571,270	9,329,417,966	1,106,153,304	122,679,316	82,057,955	1,560,680,837
FRATERNAL ALIEN SOCIETIES	1	1,520,566,463	1,278,052,898	242,513,565	48,019,746	11,677,520	215,886,381
ASSESSMENT COMPANIES	5	4,110,941	2,313,919	1,797,022	330,287	494,706	951,128
HMO'S AND SPECIALTY SERVICE PLANS	34	244,394,710	192,201,877	52,192,832	19,274,366	497,478,761	751,848,452
BURIAL SOCIETIES	7	1,708,342	23,122	1,685,220	36,697	135,566	136,566
MUTUAL BENEFIT ASSOCIATION	1	137,688		137,688	8,041	10,169	10,169
FINAL TOTALS	828	716,418,639,821	670,574,310,936	45,844,329,154	5,994,977,623	7,948,072,395	111,265,428,945

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320 West Washington Street
Springfield, Illinois 62767

Printed by Authority of the State of Illinois
15C 8-85